

**MOUNTAIN SMELTERS, INC.**

BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

01219

Invoice Date <b>Aug. 30, 1962</b>	Your Order No. <b>23907</b>	Our
--------------------------------------	--------------------------------	-----

**SOLD TO:**

- **Metal Exchange Corporation**
- **111 West Port Plaza, Suite 704**
- **St. Louis, Missouri 63141**

**SHIPPED TO: (if other than SOLD TO)**

- **Alumar**
- **Morris, Ill.**

Shipped <b>9-31-62</b>	Salesman	Terms <b>100% prompt</b>	Shipped Via <b>Tenn. Steel Haulers</b>	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>38,291</b>	<b>lbs. Aluminum Sows</b>	<b>.434</b>	<b>\$16,418.39</b>
	<b>Reference N-2457/62018</b>		



# U.S. EPA REGION IV

## SDMS

### POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT MAY BE  
DIFFICULT TO VIEW DUE TO THE QUALITY OF  
THE ORIGINAL.

TO MAKE THE DOCUMENT READABLE, TRY  
ONE OR MORE OF THE FOLLOWING:

From the Displays Settings in Windows Control Panel:

1. Set the Color Quality to the highest available: 24 bit or 36 bit.
2. Increase or decrease the Screen resolution.

From the Monitor/Display Controls:

1. For dark image page, increase the brightness and decrease the contrast.
2. For light image page, decrease the brightness and increase the contrast.

**\*\* PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL\*\***

**MOUNTAIN SMELTERS, INC.**

BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

2

Invoice Date	Your Order No.	Our Order
8-16-82	23860	

**SOLD TO:**

**Metal Exchange Corporation**  
 111 West Port Plaza, Suite 704  
 St. Louis, Missouri 63141

**SHIPPED TO: (if other than SOLD TO)**

- **Alumax Corp.**
- **Harris, II**

Quantity	Salesman	Terms	Shipped Via	F.O.B.
46,307 45,76		100%		.43
lbs. Aluminum Sows				19,912
<b>INVOICE</b>				
				18,155.6

MOUNTAIN S. ...ERS, INC.

KNOXVILLE, TENNESSEE 37901

INVOICE

Date	Your Order No.	Our Order No.
11-19-62	24100	

TO:

(if other than SOLD TO)

- Retail Exchange Corporation
- 111 West Port Plaza, Suite 704
- St. Louis, Missouri 63141

Shipped	Salesman	Terms	Shipped Via	F.O.B.
11-19-62		100% Prompt	RBC	Knoxville, TN

Quantity	Description	Unit Price	Amount
42,281	Lbs. Aluminum Sows	3.20	\$135,303.20

*Handwritten signature*

Greyhound

SNAP-WAY FORM 4-302 4-PAGE

Permanent post-office address of shipper: **P. O. Box 2204, Knoxville, TN**

Shipper: **Greyhound Mountain Smelters, Tenn. Steel Plant**

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other

NOTE—Where the rate is dependent on value, shippers are required to state specifically, in writing the amount of value to be insured. If the amount of value is not stated, the carrier will assume that the value is not exceeding \$100.00.

All the shipment moves between the ports by water, the law requires that the bill of lading thereon be made in duplicate.

For account of Metal Exchange

34119/6277

48.88

Car or Vehicle

Zip

INTER. COM

P.O. # 27035

5

STRAIGHT BILL OF LADING—SHORE FOR

AERO TRUCKING COMPANY  
(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Knoxville, Tenn. 10-21 19 82 From SMOKEY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), under the supervision of the shipper (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the carrier's control) to be delivered to the destination named hereon, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be performed in accordance with the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof and applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the carrier, and that the said terms and conditions are hereby agreed to by the shipper and accept of the carrier.

Consigned to AERO TRUCKING COMPANY for the account of METAL EXCHANGE CORP.

Destination \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ County \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, and the shipment is to be delivered to the consignee or his representative, or to the consignee's agent, and the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
34	Aluminum Sows for recycling	47,369			

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Smokey Mountain Smelters, Inc. Shipper, Per  
P.O. Box 2704 Knoxville, Tn. 37904  
Permanent post-office address of shipper, \_\_\_\_\_

J. Volz Agent, Per AERO

Line Gray Line  
Shipper's Name  
Carrier's No.

Origin: Tennessee  
Destination: Beaufort

Kind of Package: Aluminum Saws for recycling  
Marks and Exceptions:

Weight: 48.4049  
Subject to Correction:

MEC Order No. 4064

Reference 341

If the shipment moves between two ports by a ship, the law requires that the bill of lading shall state when the carrier is a shipper's agent. If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property for which an agreed or declared value of the property is to be specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per  
Smokey Mtn. Smelters, Inc.  
Box 2704, Knoxville, TN 37901

Tenn. Steel

USNAP-A-WAY FORM 44-302 4-PARTS

WILSON JONES COMPANY © 1951

TOTAL 350

m:

SHIPPER

live

of MEC  
Control for  
& Schedul

REC. of **KDOR**

the property de  
ner (the word car  
and destination  
and route to  
Uniform D  
applicable  
tariff with

30  
68

Consigned to

Destination

PRICE

\$0.4300/lb.

FOB

Morris, IL

TERMS

Net 30 days

CONFIRMING

Jan Johnson/Emil Chiado

REMARKS

sorted heaps and related analysis with delivery.  
THANK YOU.

SUBJECT AND CONDITIONS PRINTED ON REVERSE SIDE

METAL EXCHANGE CORPORATION

ACCEPTED  
COMPANY NAME

*SMS*  
*Jan Johnson*

BY

*Emil Chiado*  
Emil Chiado  
Metal Trader

TEL. 28-1682

PLEASE RETURN ATTACHED COPY

ACKNOWLEDGEMENT

8

Advise

Ship  Rail  Truck

	Quantity	
	Ordered	Received

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Quantity:

Material: 3105 sow within green sheet material analysis to accompany shipment

Shipment: VIA MEC/ March ( As released)

Price: \$0.4600/lb.

Confirming Emil Chiado / Dan Johnson

APRIL

AS RELEASED

Invoices Passed for Payment

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

Authorized Signature

Special instructions:

Wilson Jones Company  
GRAYLINE FORM 44-141 3 PART  
© 1975 • PRINTED IN U.S.A.

uplicate

Purchase Order

Cust 6645

Advance on Contract  
24302

24302

121-100

15,500.00

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DETACH BEFORE DEPOSITING

METAL EXCHANGE CORPORATION

ENCLOSURE

INVOICE DATE	INVOICE #	CONTRACT #	COMMODITY	BI	GROSS LBS	NET	UNIT PRICE	AMOUNT
12/15/82	0001243	24147	Dross	BI 40228	41,880		.0750	3,141.00
12/31/82	0001253	24142	"	BI 40647	32,320		.0750	2,424.00
								5,565.00

DETACH BEFORE DEPOSITING

CHANGE CORPO

10

STATE OF TENNESSEE  
UNIFORM COMMERCIAL CODE—FINANCING STATEMENT—FORM UCC-1

INSTRUCTIONS

- PLEASE TYPE this form. Fold only along perforation for mailing.
- Remove Secured Party and Debtor copies and send other 3 copies with interleaved carbon paper to the filing officer. Enclose filing fee of \$2.50.
- When filing is to be with more than one office, Form 2 may be placed over this set to avoid double typing.
- If the space provided for any item(s) on the form is inadequate the item(s) should be continued on additional sheets, preferably 5" x 8" or 8" x 10". Only one copy of such additional sheets need be presented to the filing officer with a set of three copies of the financing statement. Long schedules of collateral, indentures, etc., may be on any size paper that is convenient for the secured party.
- If collateral is crops or goods which are or are to become fixtures, describe generally the real estate and give name of record owner.
- When a copy of the security agreement is used as a financing statement, it is requested that it be accompanied by a completed but unsigned set of these forms, without extra fee.
- At the time of original filing, filing officer should return third copy as an acknowledgment. At a later time, secured party may date and sign Termination Legend and use third copy as a Termination Statement.

This FINANCING STATEMENT is presented to a filing officer for filing pursuant to the Uniform Commercial Code:

3 Maturity date (if any):

1 Debtor(s) (Last Name First) and address(es)

2 Secured Party (last and address(es))

For Filing Officer (Date, Title, Number, and Filing Office)

Smokey Mountain Smelters, Inc  
P.O. Box 2704  
Knoxville, Tennessee 37901

Metal Exchange Corporation  
111 West Port Plaza,  
Suite 704  
St. Louis, Mo. 63141

4 This financing statement covers the following types (or items) of property:

Aluminum pot bottoms and similar materials. (This statement is for informational purposes only. Secured Party is the owner of all such items insofar as Debtor is merely a bailee and has no rights in such materials or the proceeds or products thereof except as a bailee.)

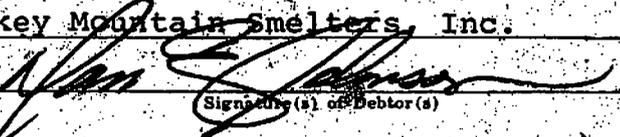
ASSIGNEE OF SECURED PARTY

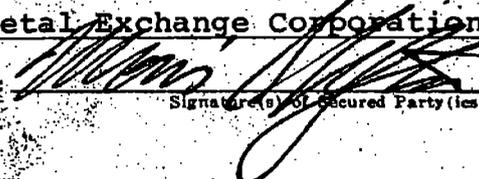
Check  if covered:  Proceeds of Collateral are also covered  Products of Collateral are also covered No. of additional Sheets presented:

Filed with:

Smokey Mountain Smelters, Inc.

Metal Exchange Corporation

By:   
Signature(s) of Debtor(s)

By:   
Signature(s) of Secured Party (ies)

(1) Filing Officer Copy—Alphabetical

11

BAILMENT AND SECURITY AGREEMENT

THIS AGREEMENT, made this 18th day of April 1980, by and between METAL EXCHANGE CORPORATION, a Missouri corporation with offices at 111 West Port Plaza, Suite 704, St. Louis, Missouri 63141, (hereinafter referred to as the "Bailor-Secured Party"), and Smokey Mountain Smelters, Inc., with offices at P.O. Box 2704, Knoxville, Tennessee 37901 (hereinafter referred to as the "Bailee-Debtor").

WHEREAS, the parties are mutually desirous of maintaining a business relationship in which the Bailor-Secured Party may from time to time deliver materials and goods, including but not limited to aluminum pot bottoms, to the Bailee-Debtor, for the purpose of processing such materials into aluminum sow, and

WHEREAS, it is the desire and intention of the parties that such materials and goods and all products, final or intermediate, made therefrom, shall remain at all times the exclusive property of the Bailor-Secured Party,

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and agreements herein contained, the parties hereto do mutually agree as follows:

1. Processing. Bailee-Debtor hereby agrees to (a) accept such aluminum pot bottoms, or other similar materials, as Bailor-Secured Party, may from time to time so deliver, and (b) process such aluminum pot bottoms into aluminum sow.
2. Bailee-Debtors Duty to Keep Bailor-Secured Party's Materials and Goods Separate. Whenever the Bailor-Secured Party shall deliver any of its materials or goods to the Bailee-Debtor or any of the Bailee-Debtor's agents, for processing, manufacturing or alteration, Bailee-Debtor or such agent shall maintain the

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physical identity of such materials or goods at all times by tagging, records or other appropriate means and shall not mix or commingle the Bailor-Secured Party's materials with any other materials or goods, and the same materials or goods will be redelivered to the Bailor-Secured Party after processing, manufacturing or alteration. However, in the case of fungible goods, whenever it would be impossible or impracticable to store, process or alter such goods without mixing and commingling the Bailor-Secured Party's materials and goods with other identical materials or goods, such commingling shall be permitted. After the Bailor-Secured Party's goods or materials have been so mixed or commingled the portion of the resulting mass or mixture representing the Bailor-Secured Party's materials or goods shall then be isolated and separated from such a mass or mixture at the earliest practical time and the physical identity of such isolated materials or goods shall again be maintained as the Bailor-Secured Party's sole property.

3. Risk of Loss. The Bailee-Debtor agrees to bear the risk of loss of any of Bailor-Secured Party's materials or goods in their individual possession in addition to any other risk of loss as may be otherwise allocated to them by law or express agreement.

on a schedule provided by Bailee-Debtor to Bailor-Secured Party.

4. Right of Possession of Bailor-Secured Party's Materials and Goods. In the event of (a) failure to comply with the provisions of this Agreement, (b) failure to comply with the provisions of any other agreement with respect to the Bailor-Secured Party's materials or goods, (c) any loss, theft, substantial damage or destruction of the Bailor-Secured Party's materials or goods or issuance of attachment, levy, garnishment or judicial process with respect to the Bailor-Secured Party's materials or goods, (d) insolvency, bankruptcy, business failure, assignment for the benefit of creditors or appointment of a receiver for the Bailee-Debtor or Bailor-Secured Party deeming itself insecure, believing in good faith that the prospect of performance of this Agreement or the return of its materials or goods is impaired, the Bailor-Secured Party shall have the right, with or without demand first made, and with or without legal process, immediately to take possession of the Bailor-Secured Party's materials or goods entrusted to the Bailee-Debtor's possession or a portion of a commingled mass of goods or materials representing Bailor-Secured Party's goods, wherever the same may be found, using reasonable force if necessary, and the Bailee-Debtor waives all claims for damages due to or arising from or connected with any such undertaking. Where the Bailor-Secured Party is unable to repossess the materials or goods peaceably, an action at law or in equity for the possession thereof will lie.

5. Security Interest. Except in cases in which Bailor-Secured Party has transferred title and ownership to materials by specific documents which expressly transfer such title and ownership, it shall be presumed that the title to and ownership of any materials and goods delivered by the Bailor-Secured Party to the Bailee-Debtor shall remain in the Bailor-Secured Party. However, in the event the parties shall enter into any transaction such that title and/or ownership, as opposed to temporary possession

rights, of materials or goods shall pass from the Bailor-Secured Party to the Bailee-Debtor, then the Bailee-Debtor hereby grants a security interest in any such materials or goods, to secure payment of the purchase price and/or performance of all obligations in connection with such transaction. In the event of (a) failure to comply with the provisions of this or any other agreement, (b) failure to pay when due any portion of indebtedness, including interest, (c) any loss, theft, substantial damage or destruction of the collateral or issuance of attachment, levy, garnishment or judicial process with respect to the collateral, (d) insolvency, bankruptcy, business failure, assignment for the benefit of creditors or appointment of a receiver for the Bailee-Debtor or any of its property or Bailor-Secured Party deeming itself insecure, believing in good faith that prospect of payment of indebtedness or performance of this Agreement is impaired, the Bailor-Secured Party, at its election and without prior notice may declare all obligations immediately due and payable and shall have all the remedies of a secured party. The filing of a financing statement with respect to any transaction shall not be considered as any evidence that the parties consider such a transaction a sale rather than a bailment for processing.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

METAL EXCHANGE CORPORATION

By *[Signature]*  
 Bailor-Secured Party  
 Smokey Mountain Smelters, Inc.

By *[Signature]*  
 Bailee-Debtor

15  
P. O. Box 2704  
Knoxville, Tennessee 37901  
April 30, 1980

Mr. Morris Lefton  
Metal Exchange Corporation  
111 West Port Plaza, Suite 704  
Saint Louis, Mo. 63141

Dear Morris:

We are returning your documents because the terms of your loan are unacceptable. It was my understanding that the agreement was that the \$15,000.00 was to be handled as an advance for work to be performed. Money advanced on cars which are to be processed will be sufficient to carry me through rather than entering into a structured contractual agreement. There will be no problem in guaranting or issuing a bailment agreement to secure your material.

Anxiously awaiting your reply,

Very truly yours,  
SMOKEY MOUNTAIN SMELTERS, INC.

Dan E. Johnson

DEJ/mg

**METAL EXCHANGE CORPORATION**  
 111 WEST PORT PLAZA • SUITE 704  
 ST. LOUIS, MO. 63141

80-34  
 845

No 10212

DATE April 1, 1980

PAY

METAL EXCHANGE CORPORATION  
 \$15,000.00

\$15,000.00

TO  
 THE  
 ORDER  
 OF

Smokey Mountain Smelters, Inc.  
 P.O. Box 2704  
 Knoxville, TN 37901

*[Handwritten Signature]*

MERCANTILE BANK OF SPRINGFIELD  
 SPRINGFIELD, MISSOURI

⑆0865⑉0034⑆

50⑉0389⑉1⑆

INVOICE DATE	INVOICE NO.		GROSS	DISCOUNT	NET
4/1/80		cust. no. 6645 as per demand note dated 3/31/80		112-207	\$15,000.00

DETACH BEFORE DEPOSITING

METAL EXCHANGE CORPORATION

STATE OF TENNESSEE  
UNIFORM COMMERCIAL CODE—FINANCING STATEMENT—FORM UCC-1

INSTRUCTIONS

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- When filing is to be with more than one office, Form 2 may be placed over this one to avoid double typing.
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- If collateral is crops or goods, which are or are to become fixtures, describe generally the real estate and give name of record owner.
- When a copy of the security agreement is used as a financing statement, it is requested that it be accompanied by a completed but unsigned set of these forms, without extra fee.
- At the time of original filing, filing officer should return third copy as an acknowledgment. At a later time, secured party may date and sign Termination Legend and use third copy as a Termination Statement.

THIS FINANCING STATEMENT is presented to a filing officer for filing in accordance with the Uniform Commercial Code: 1. Debtor(s) (Last Name, First) and address(es) 2. Secured Party (ies) and address(es) 3. Nature of Collateral (if any):

1 Debtor(s) (Last Name, First) and address(es)  
Smokey Mountain Smelters, Inc  
P.O. Box 2704  
Knoxville, Tennessee 37901

2 Secured Party (ies) and address(es)  
Metal Exchange Corporation  
111 West Port Plaza, Ste. 704  
St. Louis, MO 63141

3 Nature of Collateral (if any):  
For Filing Office: Date, Time, Number, and Filing Office

4 This financing statement covers the following type(s) of property:  
Aluminum pot Bottoms and similar materials. (This statement is for informational purposes only. Secured Party is the owner of all such items insofar as Debtor is merely a bailee and has no rights in such materials or the proceeds or products thereof except as a bailee.)

ASSIGNEE OF SECURED PARTY

Check  if covered:  Proceeds of Collateral are also covered  Products of Collateral are also covered No. of additional Sheets presented:

Filed with:

Smokey Mountain Smelters, Inc.

Metal Exchange Corporation

By: \_\_\_\_\_  
Signature(s) of Debtor(s)

By: *[Signature]*  
Signature(s) of Secured Party (ies)

(1) Filing Officer Copy—Alphabetical

\$15,000.00

St. Louis, Missouri March 31, 1980

On demand Smokey Mountain Smelters, Inc. promises to pay to the order of Metal Exchange Corporation Fifteen Thousand and 00/100 Dollars, such amount being a loan bearing interest at a rate per annum equal to two percent (2%) greater than the rate which Chase Manhattan Bank quotes from time to time for ninety (90) day loans to its most credit worthy and responsible commercial and industrial borrowers. However, the amount due shall be reduced by any and all fees for services rendered by Smokey Mountain Smelters, Inc. to Metal Exchange Corporation.

If this note shall be placed in the hands of an attorney for collection, all parties hereto further promise to pay 10% additional on the unpaid amount due hereon as attorney's fees.

All parties hereto consent and agree to waive presentment for payment, demand for payment, protest and notice of dishonor and to any extensions, renewals or revisions hereof and further consent to a release of any party hereto or any collateral or security held hereon without affecting their liability hereunder.

Smokey Mountain Smelters, Inc.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Due On Demand

Address P.O. Box 2704

Knoxville, Tennessee 37901

19

BAILMENT AND SECURITY AGREEMENT

THIS AGREEMENT, made this 31st day of March, 1980, by and between METAL EXCHANGE CORPORATION, a Missouri corporation with offices at 111 West Port Plaza, Suite 704, St. Louis, Missouri 63141, (hereinafter referred to as the "Bailor-Secured Party"), and Smokey Mountain Smelters, Inc., with offices at P.O. Box 2704; Knoxville, Tennessee 37901 (hereinafter referred to as the "Bailee-Debtor").

WHEREAS, the parties are mutually desirous of maintaining a business relationship in which the Bailor-Secured Party may from time to time deliver materials and goods, including but not limited to aluminum pot bottoms, to the Bailee-Debtor, for the purpose of processing such materials into aluminum sow, and

WHEREAS, it is the desire and intention of the parties that such materials and goods and all products, final or intermediate, made therefrom, shall remain at all times the exclusive property of the Bailor-Secured Party,

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and agreements herein contained, the parties hereto do mutually agree as follows:

1. Processing. Bailee-Debtor hereby agrees to (a) accept such aluminum pot bottoms, or other similar materials, as Bailor-Secured Party, may from time to time so deliver, and (b) process such aluminum pot bottoms into aluminum sow.

2. Bailee-Debtors Duty to Keep Bailor-Secured Party's Materials and Goods Separate. Whenever the Bailor-Secured Party shall deliver any of its materials or goods to the Bailee-Debtor or any of the Bailee-Debtor's agents, for processing, manufacturing or alteration, Bailee-Debtor or such agent shall maintain the

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physical identity of such materials or goods at all times by tagging, records or other appropriate means and shall not mix or commingle the Bailor-Secured Party's materials with any other materials or goods, and the same materials or goods will be redelivered to the Bailor-Secured Party after processing, manufacturing or alteration. However, in the case of fungible goods, whenever it would be impossible or impracticable to store, process or alter such goods without mixing and commingling the Bailor-Secured Party's materials and goods with other identical materials or goods, such commingling shall be permitted. After the Bailor-Secured Party's goods or materials have been so mixed or commingled the portion of the resulting mass or mixture representing the Bailor-Secured Party's materials or goods shall then be isolated and separated from such a mass or mixture at the earliest practical time and the physical identity of such isolated materials or goods shall again be maintained as the Bailor-Secured Party's sole property.

3. Risk of Loss. The Bailee-Debtor agrees to bear the risk of loss of any of Bailor-Secured Party's materials or goods in their individual possession in addition to any other risk of loss as may be otherwise allocated to them by law or express agreement.

4. Working Capital-Fee. In connection herewith, Bailor-Secured Party hereby delivers to Bailee-Debtor an amount equal to Fifteen Thousand and 00/100 Dollars (\$15,000.00), such amount being a loan bearing interest at a rate per annum equal to two percent (2%) greater than the rate which Chase Manhattan Bank quotes from time to time for ninety (90) day loans to its most credit worthy and responsible commercial and industrial borrowers, such amount shall be due and payable on demand; provided, however, the amount due shall be reduced by any and all fees for services rendered by Bailee-Debtor to Bailor-Secured Party as set forth in the Agreement. All fees for such services shall be as set forth

on a schedule provided by Bailee-Debtor to Bailor-Secured Party.

5. Right of Possession of Bailor-Secured Party's Materials and Goods. In the event of (a) failure to comply with the provisions of this Agreement, (b) failure to comply with the provisions of any other agreement with respect to the Bailor-Secured Party's materials or goods, (c) any loss, theft, substantial damage or destruction of the Bailor-Secured Party's materials or goods or issuance of attachment, levy, garnishment or judicial process with respect to the Bailor-Secured Party's materials or goods, insolvency, bankruptcy, business failure, assignment for the benefit of creditors or appointment of a receiver for the Bailee-Debtor or Bailor-Secured Party deeming itself insecure, believing in good faith that the prospect of performance of this Agreement or the return of its materials or goods is impaired, the Bailor-Secured Party shall have the right, with or without demand first made, and with or without legal process, immediately to take possession of the Bailor-Secured Party's materials or goods entrusted to the Bailee-Debtor's possession or a portion of a commingled mass of goods or materials representing Bailor-Secured Party's goods, wherever the same may be found, using reasonable force if necessary, and the Bailee-Debtor waives all claims for damages due to or arising from or connected with any such undertaking. Where the Bailor-Secured Party is unable to repossess the materials or goods peaceably, an action at law or in equity for the possession thereof will lie.

6. Security Interest. Except in cases in which Bailor-Secured Party has transferred title and ownership to materials by specific documents which expressly transfer such title and ownership, it shall be presumed that the title to and ownership of any materials and goods delivered by the Bailor-Secured Party to the Bailee-Debtor shall remain in the Bailor-Secured Party. However, in the event the parties shall enter into any transaction such that title and/or ownership, as opposed to temporary possession

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rights, of materials or goods shall pass from the Bailor-Secured Party to the Bailee-Debtor, then the Bailee-Debtor hereby grants a security interest in any such materials or goods, to secure payment of the purchase price and/or performance of all obligations in connection with such transaction. In the event of (a) failure to comply with the provisions of this or any other agreement,

(b) failure to pay when due any portion of indebtedness, including interest, (c) any loss, theft, substantial damage or destruction of the collateral or issuance of attachment, levy, garnishment or judicial process with respect to the collateral, (d) insolvency, bankruptcy, business failure, assignment for the benefit of creditors or appointment of a receiver for the Bailee-Debtor or any of its property or Bailor-Secured Party deeming itself insecure, believing in good faith that prospect of payment of indebtedness or performance of this Agreement is impaired, the Bailor-Secured Party, at its election and without prior notice may declare all obligations immediately due and payable and shall have all the remedies of a secured party.

The filing of a financing statement with respect to any transaction shall not be considered as any evidence that the parties consider such a transaction a sale rather than a bailment for processing.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

METAL EXCHANGE CORPORATION

By *W. M. [Signature]*  
Bailor-Secured Party  
Smokey Mountain Smelters, Inc.

By \_\_\_\_\_  
Bailee-Debtor

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF DECEMBER 1988

MATERIAL RECEIVED

COMMUNICATION CO

12/1/88  
12/2/88  
12/3/88  
12/4/88  
12/5/88  
12/6/88  
12/7/88  
12/8/88  
12/9/88  
12/10/88  
12/11/88  
12/12/88  
12/13/88  
12/14/88  
12/15/88  
12/16/88  
12/17/88  
12/18/88  
12/19/88  
12/20/88  
12/21/88  
12/22/88

LOGP  
MET  
MEBG  
MEAD  
MEBD  
MET  
MEBG

WEIGHT IN

WEIGHT C

29,730

15,288

47,020

10,890

34,760

15,814

40,128

18,944

37,220

19,302

37,486

22,611

37,480

17,350

36,030

16,210

36,980

16,247

41,200

17,326

33,000

17,101

40,120

16,332

43,800

18,225

TOTAL PROCESSED

494,954

221,640

24

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF DECEMBER 1988

MATERIAL SHIPPED

<u>DATE</u>	<u>NO. OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
12/01/88	# 001751	43,648	E-378
12/07/88	# 001763	42,367	E-379
12/20/88	# 001767	42,134	E-380

TOTAL SHIPPED 128,149

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF DECEMBER 1988

25

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>MATERIAL RECEIVED IDENTIFICATION CODE</u>	<u>WEIGHT</u>
12/01/88	# 24117	MEKJ	40,128
12/02/88	# 24198	MEJP	34,760
12/05/88	# 24374	MEJP	37,220
12/06/88	# 24312	MEKL	37,486
12/08/88	# 24537	MEGP	37,480
12/09/88	# 24542	MET	36,030
12/12/88	NO #	MEBG	36,980
12/13/88	# 24585	MEAD	41,200
12/15/88	# 24651	MEBD	33,000
12/19/88	# 24850	MET	40,120
12/22/88	NO #	MEBG	43,800

TOTAL RECEIVED

418,204

26

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF DECEMBER 1988

MATERIAL PROCESSED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT C</u>
12/01/88	# 24130	MEJP	29,730	15,288
12/02/88	# 22739	MENX	47,020	10,890
12/05/88	# 24198	MET	34,760	15,814
12/05/88	# 24117	MEKJ	40,128	18,944
12/07/88	# 24374	MEJP	37,220	19,302
12/09/88	# 24312	MEKL	37,486	22,611
12/11/88	# 24537	MEGP	37,480	17,350
12/11/88	# 24542	MET	36,030	16,210
2/14/88	NO #	MEBG	36,980	16,247
2/16/88	# 24585	MEAD	41,200	17,326
2/19/88	# 24651	MEBD	33,000	17,101
2/22/88	# 24850	MET	40,120	16,332
2/25/88	NO #	MEBG	43,800	18,225

TOTAL PROCESSED

494,954

221,640

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF DECEMBER 1988

MATERIAL SHIPPED

<u>DATE</u>	<u>BILL OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
12/01/88	# 001751	43,648	E-378
12/07/88	# 001763	42,367	E-379
12/20/88	# 001767	42,134	E-380

TOTAL SHIPPED 128,149

## METAL EXCHANGE CORPORATION

## INVENTORY ACTIVITY

MONTH OF JANUARY 1988MATERIAL RECEIVED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT</u>
06/88	# 25412	MEKJ	37,850
/06/89	# 25375	MET	39,280
/18/89	# 25716	MET	44,000
/17/89	NO #	MEJP	37,120
/27/89	NO #	MEBG	43,280
/31/89	NO #	MENX	44,640

TOTAL RECEIVED

246,170

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF JANUARY 1989

MATERIAL PROCESSED

METAL EXCHANGE  
INVOICE NUMBER

IDENTIFICATION CODE

WEIGHT IN

WEIGHT O

10/89	#25375	MET	39,280	16,368
12/89	#25412	MEKJ	37,850	17,567
1/21/89	#25716	MET	44,000	18,580
1/22/89	NO #	MEJP	34,310	14,045

TOTAL PROCESSED

155,440

66,560

30

AL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF JANUARY 1989,

MATERIAL SHIPPED

<u>DATE</u>	<u>BILL OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
01/08/89	#001777	43,046	E-382
	#001780	42,312	E-385
1/11/89	#001781	42,036	E-381
1/15/89	#001778	42,234	E-383
1/12/89	#001782	42,744	E-284
1/27/89	#001799	27,221	E-386

TOTAL SHIPPED 239,593

METAL EXCHANGE CORP  
INVENTORY ACTIVITY  
MONTH OF OCTOBER 1988

31

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I. D. CODE</u>	<u>WEIGHT</u>
10/5/88	#22376	MEDD	43,240
10/6/88	#22342	MEBD	37,340
10/7/88	NO #	MEJP	37,468
10/7/88	#22066	MEEY	166,600
10/11/88	#22837	MEDD	46,800
10/12/88	#22553	MEKJ	42,125
10/12/88	#22552	MEGP	39,314
10/13/88	NO #	MEIH	21,880
10/17/88	#22739	MENX	47,020
10/19/88	#22766	MET	24,700
10/20/88	#22638	MEAD	40,100
10/22/88	NO #	MEBG	42,320

TOTAL RECIEVED 588,907

MATERIAL PROCESSED:      MONTH OF OCTOBER 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
10/3/88	#22149	MET	40,560	20,637
10/6/88	#21824	MEAD	38,500	17,688
10/8/88	#22342	MEBD	37,340	17,168
10/10/88	#22376	MEDD	43,240	14,038
10/11/88	NO #	MEJP	37,468	21,239
10/18/88	#22066	MEEY	164,480	45,690
10/19/88	#22837	MEDD	46,800	12,079
10/22/88	#22786	MET	24,700	8,131
10/23/88	#22553	MEKJ	42,125	17,983
10/23/88	#22638	MEAD	40,100	19,865
10/24/88	#22552	MEGP	39,314	19,036
10/25/88	NO #	MEBG	42,320	16,410
10/28/88	NO #	MEIH	21,880	9,347

INVENTORY TRANSFERS

<u>TAP#</u>	<u>#SOWS</u>	<u>WGT.</u>	<u>INV. #</u>
2450	4	3,537	22690
5499	3	2,903	
2497	6	6,436	
2498	3	3,128	

TOTAL WEIGHT      16,004

TOTAL                      618,827                      239,311

TOTAL WGT. OF INVENTORY TRANSFERS AND OTHER

634,831

MATERIAL SHIPPED: MONTH OF OCTOBER 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
10/3/88	# 001693	44,332	E-361
10/4/88	# 001701	41,861	E-363
10/12/88	# 001706	41,157	E-365
10/18/88	# 001700	42,466	E-362
10/19/88	# 001711	41,458	E-366

TOTAL

211,274

## METAL EXCHANGE CORPORA

34

## INVENTORY ACTIVITY

MONTH OF OCTOBER 1988MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
10/5/88	#22376	MEDD	43,240
10/6/88	#22342	MEBD	37,340
10/7/88	NO #	MEJP	37,468
10/7/88	#22066	MEEY	166,600
10/11/88	#22837	MEDD	46,800
10/12/88	#22553	MEKJ	42,125
10/12/88	#22552	MEGP	39,314
10/13/88	NO #	MEIH	21,880
10/17/88	#22739	MENX	47,020
10/19/88	#22766	MET	24,700
10/20/88	#22638	MEAD	40,100
10/22/88	NO #	MEBG	42,320

TOTAL RECIEVED 588,907

MATERIAL PROCESSED:      MONTH OF OCTOBER 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
10/3/88	#22149	MET	40,560	20,637
10/6/88	#21824	MEAD	38,500	17,688
10/8/88	#22342	MEBD	37,340	17,168
10/10/88	#22376	MEDD	43,240	14,038
10/11/88	NO #	MEJP	37,468	21,239
10/18/88	#22066	MEEY	164,480	45,690
10/19/88	#22837	MEDD	46,800	12,079
10/22/88	#22786	MET	24,700	8,131
10/23/88	#22553	MEKJ	42,125	17,983
10/23/88	#22638	MEAD	40,100	19,865
10/24/88	#22552	MEGP	39,314	19,036
10/25/88	NO #	MEBG	42,320	16,410
10/28/88	NO #	MEIH	21,880	9,347

INVENTORY TRANSFERS

<u>IAP#</u>	<u>#SOWS</u>	<u>WGT.</u>	<u>INV. #</u>
2450	4	3,537	22690
499	3	2,903	
497	6	6,436	
498	3	3,128	

TOTAL WEIGHT      16,004

TOTAL                      618,827                      239,311

TOTAL WGT. OF INVENTORY TRANSFERS AND OTHER

634,831

MATERIAL SHIPPED:      MONTH OF OCTOBER 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
10/3/88	# 001693	44,332	E-361
10/4/88	# 001701	41,861	E-363
10/12/88	# 001706	41,157	E-365
10/18/88	# 001700	42,466	E-362
10/19/88	# 001711	41,458	E-366

TOTAL                      211,274

## METAL EXCHANGE CORPORA

## INVENTORY ACTIVITY

MONTH OF OCTOBER 1988

37

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
10/5/88	#22376	MEDD	43,240
10/6/88	#22342	MEBD	37,340
10/7/88	NO #	MEJP	37,468
10/7/88	#22066	MEEY	166,600
10/11/88	#22837	MEDD	46,800
10/12/88	#22553	MEKJ	42,125
10/12/88	#22552	MEGP	39,314
10/13/88	NO #	MEIH	21,880
10/17/88	#22739	MENX	47,020
10/19/88	#22766	MET	24,700
10/20/88	#22638	MEAD	40,100
10/22/88	NO #	MEBG	42,320

TOTAL RECIEVED 588,907

MATERIAL PROCESSED:      MONTH OF OCTOBER 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
10/3/88	#22149	MET	40,560	20,637
10/6/88	#21824	MEAD	38,500	17,688
10/8/88	#22342	MEBD	37,340	17,168
10/10/88	#22376	MEDD	43,240	14,038
10/11/88	NO #	MEJP	37,468	21,239
10/18/88	#22066	MEEY	164,480	45,690
10/19/88	#22837	MEDD	46,800	12,079
10/22/88	#22786	MET	24,700	8,131
10/23/88	#22553	MEKJ	42,125	17,983
10/23/88	#22638	MEAD	40,100	19,865
10/24/88	#22552	MEGP	39,314	19,036
10/25/88	NO #	MEBG	42,320	16,410
10/28/88	NO #	MEIH	21,880	9,347

INVENTORY TRANSFERS

<u>TAP#</u>	<u>#SOWS</u>	<u>WGT.</u>	<u>INV. #</u>
2450	4	3,537	22690
5499	3	2,903	
2497	6	6,436	
2498	3	3,128	

TOTAL WEIGHT      16,004

TOTAL      618,827      239,311

TOTAL WGT. OF INVENTORY TRANSFERS AND OTHER

634,831

MATERIAL SHIPPED: MONTH OF OCTOBER 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
10/3/88	# 001693	44,332	E-361
10/4/88	# 001701	41,861	E-363
10/12/88	# 001706	41,157	E-365
10/18/88	# 001700	42,466	E-362
10/19/88	# 001711	41,458	E-366

TOTAL 211,274

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF NOVEMBER 1988

MATERIAL RECEIVED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT</u>
11/10/88	NO #	MEBG	33,100
11/10/88	#23491	MET	38,620
11/17/88	NO #	MEBG	40,780
11/21/88	NO #	MEBG	44,200
11/21/88	#23927	MEKL	38,672
11/29/88	NO #	MECH	38,400
11/29/88	NO #	MEJP	29,730

TOTAL RECEIVED

263,502

METAL EXCHANGE CORPORATION.

41

INVENTORY ACTIVITY

MONTH OF NOVEMBER 1988

MATERIAL PROCESSED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT O</u>
11/14/88	#23491	MET	38,620	18,007
11/16/88	NO #	MEBG	33,100	16,167
11/19/88	NO #	MEBG	40,780	18,938
11/22/88	NO #	MEBG	44,200	20,073
11/25/88	#23927	MEKL	38,672	21,837
11/30/88	NO #	MECH	38,400	22,255
			<hr/>	<hr/>
			233,772	117,277

INVENTORY TRANSFERS

<u>DATE</u>	<u>NO #</u>	<u>TAP#'S</u>	<u>#SOWS</u>	<u>--WGT.</u>
11/03/88			#23549	
		5563	2	2,170
		5564	4	4,736
		5565	4	4,668
		5566	2	1,941
		5567	4	4,331
				<hr/>
				17,846

INVENTORY TRANSFER

<u>DATE</u>	<u>NO #</u>	<u>TAP#'S</u>	<u>#SOWS</u>	<u>--WGT.</u>
11/22/88				
		2634	4	4,405

INVENTORY TRANSFER

<u>DATE</u>	<u>NO #</u>	<u>TAP#'S</u>	<u>#SOWS</u>	<u>--WGT.</u>
11/30/88				
		1676	11	12,518

INVENTORY TRANSFER

<u>DATE</u>	<u>NO #</u>	<u>TAP#'S</u>	<u>#SOWS</u>	<u>--WGT.</u>
11/30/88				
		2635	5	6,105
		2636	3	2,953
		2637	3	3,510
		2638	3	2,798
				<hr/>
				15,366

INVENTORY TRANSFER

INVENTORY TRANSFER  
TOTAL 50,135

TOTAL INVENTORY TRANSFER

50,135

TOTAL PROCESSED 233,772 167,412

42

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF NOVEMBER 1988

MATERIAL SHIPPED

<u>DATE</u>	<u>BILL OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
11/01/88	#001721	44,034	E-370
11/01/88	#001722	42,569	E-371
11/02/88	#001713	40,190	E-367
11/02/88	#001723	42,768	E-368
11/02/88	#001720	38,095	E-369
11/11/88	#001727	42,914	E-376
11/14/88	#001725	40,029	E-372
11/14/88	#001736	42,538	E-374
11/15/88	#001733	42,842	E-375
11/15/88	#001726	40,714	E-373
11/17/88	#001730	20,457	E-377

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TOTAL SHIPPED 437,150

43

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF NOVEMBER 1988

MATERIAL RECEIVED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT</u>
11/10/88	NO #	MEBG	33,100
11/10/88	#23491	MET	38,620
11/17/88	NO #	MEBG	40,780
11/21/88	NO #	MEBG	44,200
11/21/88	#23927	MEKL	38,672
11/29/88	NO #	MECH	38,400
11/29/88	NO #	MEJP	29,730

TOTAL RECEIVED

263,502

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF NOVEMBER 1988

MATERIAL PROCESSED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT O</u>
11/14/88	#23491	MET	38,620	18,007
11/16/88	NO #	MEBG	33,100	16,167
11/19/88	NO #	MEBG	40,780	18,938
11/22/88	NO #	MEBG	44,200	20,073
11/25/88	#23927	MEKL	38,672	21,837
11/30/88	NO #	MECH	38,400	22,255
			<hr/>	<hr/>
			233,772	117,277

INVENTORY TRANSFERS

<u>DATE</u>	<u>#SOWS</u>	<u>WGT.</u>
11/03/88	#23549	
TAP#'S		
5563	2	2,170
5564	4	4,736
5565	4	4,668
5566	2	1,941
5567	4	4,331
		<hr/>
		17,846

INVENTORY TRANSFER

<u>DATE</u>	<u>#SOWS</u>	<u>WGT.</u>
11/22/88	NO #	
TAP#'S		
2634	4	4,405

INVENTORY TRANSFER

<u>DATE</u>	<u>#SOWS</u>	<u>WGT.</u>
11/30/88	NO #	
TAP#'S		
1676	11	12,518

INVENTORY TRANSFER

<u>DATE</u>	<u>#SOWS</u>	<u>WGT.</u>
11/30/88	NO #	
TAP#'S		
2635	5	6,105
2636	3	2,953
2637	3	3,510
2638	3	2,798
		<hr/>
		15,366

INVENTORY TRANSFER

TOTAL INVENTORY TRANSFER

50,135

INVENTORY TRANSFER  
TOTAL 50,135

TOTAL PROCESSED

233,772

167,412

45

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF NOVEMBER 1988

MATERIAL SHIPPED

<u>DATE</u>	<u>BILL OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
11/01/88	#001721	44,034	E-370
11/01/88	#001722	42,569	E-371
11/02/88	#001713	40,190	E-367
11/02/88	#001723	42,768	E-368
11/02/88	#001720	38,095	E-369
11/11/88	#001727	42,914	E-376
11/14/88	#001725	40,029	E-372
11/14/88	#001736	42,538	E-374
11/15/88	#001733	42,842	E-375
11/15/88	#001726	40,714	E-373
11/17/88	#001730	20,457	E-377

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TOTAL SHIPPED 437,150

46

SMOKEY MOUNTAIN SMELTERS  
MONTHLY INVENTORY

PAGE #: \_\_\_\_\_

DATE: \_\_\_\_\_

###	SOW #	TAP #	WGT.	I.D.	###	SOW #	TAP #	WGT.	I.D.
1					1				
2					2				
3					3				
4					4				
5					5				
6					6				
7					7				
8					8				
9					9				
10					10				
11					11				
12					12				
13					13				
14					14				
15					15				
16					16				
17					17				
18					18				
19					19				
20					20				

TOTAL WEIGHT \_\_\_\_\_

47

METAL EXCHANGE INVENTORY  
FOR NOVEMBER 30, 1987

ENDING OF NEW FURNACE

#	I.D.	WGT.	TAP#	I.D.	WGT.
1403	MEAD	3,567	1726	MEBD	3,664
1608	MET	3,428	1727	MEBD	7,768
1617	METW	10,511	1728	MEFK	2,130
1618	METW	5,247	1729	MEFK	2,793
1619	METW	2,135	1730	MEFK	4,648
1620	MEAW	6,147	1731	MEFK	4,907
1624	MEAW	2,290	1732	MEAD	7,010
1639	MEAW	3,490	1733	MEAD	4,303
1640	MEGP	1,310	1734	MEAD	4,702
1641	MET	4,821	1735	MEAD	2,142
1642	MEAD	4,700	1736	MET	281
1649	MEBD	2,204	1737	MET	554
1654	MEO	2,113	1738	MET	5,861
1656	MEO	3,588	1739	MET	3,419
1658	MEO	3,329	1740	MEO	5,364
1693	MEGB	4,167	1752	MEO	3,181
1696	MEBG	3,236	1753	MEO	5,690
1697	MEBG	2,290	1754	MEO	3,329
1699	MEBG	4,345	1755	MEO	5,642
1700	MEBG	1,856	1756	MEO	5,654
1702	MELV	5,591	1757	MEO	5,255
1703	MELV	4,701	1758	MEO	3,147
1704	MEJP	5,978	1759	MEO	4,499
1705	MEJP	4,775	1760	MEO	5,348
1706	MEBD	8,157	1761	MEO	4,170
1712	MEBD	2,981	1762	MEKJ	4,986
1713	MET	5,741	1763	MEKJ	4,115
1714	MET	4,419	1764	MEKJ	5,451
1715	MET	6,411	1765	MEKJ	2,243
1716	MET	3,454	1766	MEKJ	3,412
1717	MET	4,679	1774	MEJP	10,024
1718	MET	3,327	1775	MEJP	6,082
1719	MET	4,710	1776	MEAD	4,549
1720	MEAW	2,275	1777	MEAD	7,670
1721	MEAW	6,273	1778	MEAD	4,353
1722	MEKJ	2,579	1779	MEAD	4,451
1723	MEKJ	3,585	1780	MEAD	7,543
1724	MEGP	2,804	1781	MEAD	2,013
1725	MEGP	4,847	1782	MEAD	2,367
	MEGP	7,495	1783	MEAD	3,624
	MECC	5,962	1784	MEAQ	4,808
	MECC	5,698	1785	MEAQ	2,176
	MECC	2,268	1786	MEAQ	7,406
	MEBG	4,693	1787	MEAQ	1,906
	MEBG	4,565	1788	MEAQ	2,106
	MEBG	3,341	1789	MEAQ	1,218
	MEBG	5,375	1790	MEAQ	5,885
	MEBG	1,767	1791	MEAQ	2,137
	MEBD	9,032	1792	MEAQ	2,292
			1793		

48

METAL EXCHANGE INVENTORY

FOR NOVEMBER 30, 1987

BEGINNING OF OLD FURNACE

I. D.	WGT.
MEKM	2,486
MEKM	5,697
MEKM	4,530
MEKM	6,357
MEKM	6,640
MEGP	3,258
MEGP	5,692
MEGP	2,455
MEGP	3,442
MEGP	2,459
MEKJ	3,468
MEKJ	2,567
MEKJ	3,585
MEKJ	5,616
MELN	1,163
MELN	2,616
MELN	2,095
MEO	4,642
MEO	4,503
MEO	6,733
MEO	2,521
MET	5,662
MET	4,575
MET	4,317
MET	1,181
MEAW	1,154
MEAW	5,381
MEAW	5,223
MEAW	2,182
MEBG	5,310
MEBG	4,604
MEBG	3,251
MEBG	2,088
MEIK	9,817
MEIK	6,727
MEIK	2,169
MEIK	4,309
MEJP	12,213
MEJP	4,725
MEJP	2,345
MEDU	3,571
MEDU	1,029
MEDU	4,506

END OF NEW FURNACE  
TOTAL OF NEW FURNACE 608,914

TAP#	I. D.	WGT.
3684	MEIK	4,484
3848	METJ	5,332
4336	MELN	4,485
4346	MEIK	3,843
4347	MEIK	5,681
4348	MEIK	3,344
4349	MEIK	1,999
4350	MEIK	4,061
4360	MET	4,368
4368	MEAD	2,226
4423	MEAD	1,123
4424	MEAD	3,158
4503	MEBG	2,126
4504	MEBG	2,161
4505	MEBG	2,244
4506	MEBG	2,423
4507	MEBG	2,212
4513	MEAD	2,109
4514	MEAD	2,620
4515	MEAD	2,237
4516	MEAD	4,258
4517	MEAD	3,307
4519	MEIK	5,320
4520	MEIK	3,502
4521	MEIK	7,879
4522	MEIK	4,293
4619	MEIK	2,135
4620	MEIK	3,571
4621	MEIK	3,487
4622	MEIK	5,571
4623	MEIK	3,115
4624	MEIK	3,295
4625	MEIK	4,245
4626	MEIK	4,155
4627	MEIK	4,704
4628	MEIK	4,241
4629	MEIK	2,326
4673	MEBG	6,957
4674	MEBG	2,885
4675	MEBG	4,294
4676	MEBG	4,428
4677	MEBG	2,996
4678	MEDU	3,421
4679	MEDU	894
4680	MEDU	800
4681	MEDU	2,665
4682	MEDU	958
4683	MEDU	2,093
4686	MEKJ	1,607
4687	MEKJ	2,948

METAL EXCHANGE INVENTORY  
FOR NOVEMBER 30, 1987

	<u>I.D.</u>	<u>WGT.</u>	<u>TAP#</u>	<u>I.D.</u>	<u>WGT.</u>
	MEKJ	3,227	4702	MEAD	4,507
4689	MEKJ	1,863	4703	MEAD	2,341
4691	MEDU	885	4704	MEAD	1,058
4692	MEDU	945	4705	MEAD	2,246
4693	MEAD	3,452	4711	MEDX	3,373
4694	MEAD	3,007	4712	MEDX	3,054
4695	MEAD	2,113	4713	MEDX	3,862
4696	MEAD	3,290	4714	MEBG	3,232
4697	MEAD	1,811	4715	MEBG	4,002
4698	MEAD	2,401	4716	MEBG	4,004
4699	MEAD	5,568	4717	MEBG	2,334
4700	MEAD	5,199	4718	MEBG	3,121
4701	MEAD	2,313			

END OF OLD FURNACE

TOTAL OF OLD FURNACE 242,346

TOTAL OF BOTH FURNACES

851,260 lbs.

METAL EXCHANGE UNPROCESSED MATERIAL

<u>DATE RECEIVED</u>	<u>INV.#</u>	<u>I.D.</u>	<u>WEIGHT</u>
11/9/87	# 89658	MEDU	46,920
11/13/87	NO #	MEDU	9,980
11/18/87	# 89948	MEKJ	37,363
11/18/87	# 89950	MEGP	39,866
11/24/87	NO #	MEDU	43,520
11/25/87	NO #	MEBG	37,880

TOTAL UNPROCESSED MATERIAL FOR NOVEMBER 30, 1987 212,529 lbs.

TOTAL RSI SOWS FOR NOVEMBER 30, 1987 851,260 lbs.

50

Speed Letter

From

SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704  
KNOXVILLE, TN 37901

W. G. DOBSON  
PUBLIC ACCOUNTANTS  
115 PLAZA  
SPRINGFIELD  
MISSOURI 65702-2704

ALL INVENTORIES OWNED BY METAL EXCHANGE CORP.  
IN THE POSSESSION OF SMOKEY MOUNTAIN SMELTERS, INC.  
AS OF FEBRUARY 10, 1987.

THANK YOU

Date 2/17/88 Signed

*Sammy D. King*

Reply

-No. 9 FOLD

-No. 10 FOLD

**Wilson Jones**  
GRAYLINE FORM 44-902P 3-PART  
©1983 - PRINTED IN U.S.A.

Date \_\_\_\_\_ Signed \_\_\_\_\_

SENDER—DETACH AND RETAIN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON INTAC

51

Speed Letter.

From

SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704  
KNOXVILLE, TN 37001

PROPERTY AS OF NOVEMBER 30, 1987  
BEARD, KURTZ & DOBSON - CERTIFIED

THANK YOU

Date 2/17/88 Signed *Sammy O. K.*

Reply

Date \_\_\_\_\_ Signed \_\_\_\_\_

Wilson Jones  
GRAYLINE FORM 44-902P 3-PART  
©1983 • PRINTED IN U.S.A.

SENDER—DETACH AND RETAIN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON INTACT.

52

...ATION OF OUR ACCOUNTS, PLEASE CONFIRM  
CTLY WITH OUR INDEPENDENT AUDITORS, BAIRD, KURTZ & DOBSON;  
100 NORTH BROADWAY, ST. LOUIS, MISSOURI 63102, AND ALSO BY SENDING  
TO THE METAL EXCHANGE CORPORATION OFFICE, 111 WEST PORT PLAZA;  
704 ST. LOUIS, MISSOURI 63146, THE INVENTORIES OWNED BY US  
WERE IN YOUR POSSESSION AT NOVEMBER 30, 1987.

RECORDS INDICATED YOU WERE HOLDING THE FOLLOWING ITEMS FOR US:

RSI SOWS	840,050 LBS.
UNPROCESSED MATERIAL	211,929 LBS.

A BUSINESS REPLY ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE.

THANK YOU FOR YOUR KIND ATTENTION.

SINCERELY,

METAL EXCHANGE CORPORATION



GARY L. ROBERTS  
FINANCIAL VICE PRESIDENT

GLR/CJS  
ENCLOSURE

## METAL EXCHANGE CORPORATION

## INVENTORY ACTIVITY

MONTH OF JANUARY 1988

53

MATERIAL RECEIVED:METAL EXCHANGE  
INVOICE NUMBERI.D. CODEWEIGHT

1/5/88	#91155	MEEF-4	24,200
1/6/88	#91151	MEJP	32,100
1/7/88	NO #	MEBG	41,120
1/13/88	#91247	MEDX(ORANGE)	17,800
1/13/88	#91294	MET	39,600
1/14/88	#91369	MELV	35,766
1/14/88	#91375	MEKJ	37,081
1/15/88	NO #	MEBG	35,800
1/15/88	#91304	MEGP	39,734
1/18/88	NO #	MECH	47,780
1/19/88	#91379	MEAD	45,380
1/20/88	#91487	MEKJ	40,576
1/21/88	NO #	MEIK	43,964
1/25/88	#91672	MET	41,270
1/26/88	NO #	MEJP	39,561
1/28/88	NO #	MEBG	43,340

TOTAL RECEIVED 608,250

54

MATERIAL PROCESSED: MONTH OF JANUARY 1988

	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
1/1/88	#90954	MET-34	34,960	26,953
1/7/88	#91013	MEAW	37,660	11,334
1/7/88	#90613	MELM	28,863	14,362
1/9/88	#91163	MEIK	41,991	22,651
1/10/88	#91155	MEEF	24,280	15,515
1/12/88	NO #	MEBG	42,120	18,048
1/15/88	#91247	MEDX	19,890	15,720
1/17/88	#91294	MET	39,660	17,055
1/18/88	NO #	MEBG	35,800	12,027
1/22/88	#91360	MEAD	45,380	21,478

TOTAL

350,514

175,144

55

MATERIAL SHIPPED:

MONTH OF JANUARY 1988

BILL OF LADING  
OR TRUCK

WEIGHT

LOAD #

001500

25,944

E-305

001504

40,159

E-307

001503

44,044

E-306

001517

40,152

E-308

001480

26,335

E-309

001528

44,243

E-312

TOTAL

220,877

METAL EXCHANGE CORPORAT.

INVENTORY ACTIVITY

MONTH OF JANUARY 1988

56

MATERIAL RECIEVED:

<u>DATE</u>	<u>EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
1/5/88	#91155	MEEF-4	24,280
1/6/88	#91151	MEJP	32,138
1/7/88	NO #	MEBG	42,120
1/13/88	#91247	MEDX (GRANGE)	19,800
1/13/88	#91294	MET	39,660
1/14/88	#91369	MELV	35,766
1/14/88	#91375	MEKJ	37,081
1/15/88	NO #	MEBG	35,800
1/15/88	#91304	MEGP	39,734
1/18/88	NO #	MECH	47,780
1/19/88	#91379	MEAD	45,380
1/20/88	#91487	MEKJ	40,576
1/21/88	NO #	MEIK	43,964
1/25/88	#91672	MET	41,270
1/26/88	NO #	MEJP	39,561
1/28/88	NO #	MEBG	43,340

TOTAL RECIEVED 608,250

57

MATERIAL PROCESSED: MONTH OF JANUARY 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
1/6/88	#90954	MET-34	34,300	26,953
1/7/88	91013	MEAW	37,660	11,334
1/8/88	90613	MELM	28,863	14,362
1/9/88	91163	MEIK	41,991	22,651
1/10/88	#91155	MEEF	24,280	15,515
1/12/88	NO #	MEBG	42,120	18,049
1/15/88	#91247	MEDX	19,800	15,720
1/17/88	#91294	MET	39,660	17,055
1/18/88	NO #	MEBG	35,800	12,027
1/22/88	#91360	MEAD	45,380	21,478

TOTAL 350,514 175,144

MATERIAL SHIPMENTS

MONTH OF JANUARY 1988

58

DATE  
BILL OF LADING  
OR TRUCK

WEIGHT

LOAD #

1/14/88	001500	25,944	E-305
1/14/88	001504	40,159	E-307
1/15/88	001503	44,044	E-306
1/26/88	001517	40,152	E-308
1/27/88	001480	26,335	E-309
1/29/88	001528	44,243	E-312

TOTAL

220,877



# METAL EXCHANGE CORPORATION

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63146  
PHONE: 314/434-3500 • TWX: 910-764-1172

59

DECEMBER 16, 1987

SMOKEY MOUNTAIN SMELTERS  
P.O. BOX 2704  
KNOXVILLE, TN 37901

GENTLEMEN:

IN CONNECTION WITH AN EXAMINATION OF OUR ACCOUNTS, PLEASE CONFIRM DIRECTLY WITH OUR INDEPENDENT AUDITORS, BAIRD, KURTZ, AND DOBSON; 200 NORTH BROADWAY; ST. LOUIS, MISSOURI 63102, AND ALSO BY SENDING A COPY TO THE METAL EXCHANGE CORPORATION OFFICE; 111 WEST PORT PLAZA; SUITE 704; ST. LOUIS, MISSOURI 63146, THE INVENTORIES OWNED BY US THAT WERE IN YOUR POSSESSION AT NOVEMBER 30, 1987.

OUR RECORDS INDICATED YOU WERE HOLDING THE FOLLOWING ITEMS FOR US:

RSI SOWS	840,050 LBS.
UNPROCESSED MATERIAL	211,929 LBS.

A BUSINESS REPLY ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE.

THANK YOU FOR YOUR KIND ATTENTION.

SINCERELY,

METAL EXCHANGE CORPORATION

GARY L. ROBERTS  
FINANCIAL VICE PRESIDENT

GLR/CJS  
ENCLOSURE

METAL EXCHANGE CORPORA  
INVENTORY ACTIVITY

MONTH OF FEBRUARY 1988

60

MATERIAL RECEIVED:

METAL EXCHANGE  
INVOICE NUMBER

I.D. CODE

WEIGHT

88  
88  
88  
88  
88

#92162  
#91970  
NO #  
#92318  
NO #

MELN  
MEAD  
MEBG  
MEAD  
MEIK

42,175  
42,580  
40,640  
42,040  
41,537

TOTAL RECEIVED 208,972

61

MATERIAL PROCESSED: MONTH OF FEBRUARY 1988

<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
1/88 #91477	MECH	47,780	24,952
2/88 #90512	MEGP	41,346	12,506
3/88 #91672	MET	41,270	14,208
4/88 #91151	MEJP	32,138	15,759
5/88 #91369	MELV	35,766	14,761
6/88 #91370	MEAD	42,580	19,840
7/88 #91375	MEKJ	37,081	13,083

TOTAL 277,961 115,109

MATERIAL SHIPPED: MONTH OF FEBRUARY 1988

BILL OF LADING  
OR TRUCK

WEIGHT

LOAD #

2/4/88	#001527	44,780	E-311
2/4/88	#001529	39,808	E-314
2/4/88	#001531	40,935	E-316
2/6/88	#001530	41,259	E-315
2/10/88	#001499	40,364	E-304
2/11/88	#001519	21,572	E-310
2/19/88	#001534	40,472	E-313
2/19/88	#001535	41,709	E-317

TOTAL 310,899

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF FEBRUARY 1988

63

MATERIAL RECEIVED:

METAL EXCHANGE  
INVOICE NUMBER

FIG. CODE

WEIGHT

1/28/88	#92162	MELN	42,175
1/28/88	#91970	MEAD	42,580
1/28/88	NO #	MEBG	40,640
2/11/88	#92318	MEAD	42,040
2/24/88	NO #	MEIK	41,537

TOTAL RECEIVED 208,972



65

MATERIAL SHIPPED: MONTH OF FEBRUARY 1988

BILL OF LADING  
OR TRUCK

<u>DATE</u>		<u>WEIGHT</u>	<u>LOAD #</u>
2/4/88	#001527	44,780	E-311
2/4/88	#001529	39,808	E-314
2/4/88	#001531	40,935	E-316
2/5/88	#001530	41,259	E-315
2/10/88	#001499	40,364	E-304
2/11/88	#001519	21,572	E-310
2/19/88	#001534	40,472	E-313
2/19/88	#001535	41,709	E-317

TOTAL 310,899

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF MARCH 1988

66

MATERIAL RECEIVED:

METAL EXCHANGE  
INVOICE NUMBER

I.D. CODE

WEIGHT

88	#92700	MEAD	36,220
88	NO #	MEEY	37,250
88	#93664	MEDX-1	19,420
88	#93700	MEDX-1	13,020
88	NO #	MET-34	32,620
88	NO #	MECR	39,960

TOTAL RECEIVED 178,490

67

MATERIAL PROCESSED: MONTH OF MARCH 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
3/2/88	#92318	MEAD	42,040	19,114
3/10/88	#91304	MEGP	39,734	15,436
3/11/88	NO #	MEEY	37,250	11,257
3/16/88	#93658	MEBG	43,340	15,603
3/19/88	#91898	MEJP	39,561	19,619
3/21/88	#93700	MEAD	36,220	19,170
3/24/88	#93787	MEKJ	40,576	18,828
3/28/88	#93664	MEDX	19,420	15,572
3/29/88	#93700	MEDX	13,020	10,873

TOTAL

311,161

145,472

68

MATERIAL SHIPPED: FOR THE MONTH OF MARCH 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD#</u>
3/7/88	#001549 #001550	43,481	E-318
3/16/88	#001568	17,050	E-321
3/16/88	#001569	42,049	E-322
3/18/88	#001566	44,725	E-319
3/21/88	#001567	15,059	E-320
3/24/88	#001573	42,687	E-323

TOTAL 205,051

METAL EXCHANGE CORPORA

INVENTORY ACTIVITY

MONTH OF MARCH 1988

69

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
3/1/88	#92700	MEAD	36,220
3/10/88	NO #	MEEY	37,250
3/19/88	93664	MEDX-1	19,420
3/21/88	#93700	MEDX-1	13,020
3/25/88	NO #	MET-34	32,620
3/29/88	NO #	MECR	39,960

TOTAL RECIEVED 178,490

70

MATERIAL PROCESSED: MONTH OF MARCH 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
3/2/88	#92318	MEAD	42,040	19,114
/10/88	#91304	MEGP	39,734	15,436
/11/88	NO #	MEY	37,250	11,257
/16/88	#93658	MEBG	43,340	15,603
/19/88	#1898	MEJP	39,561	19,619
/21/88	#92700	MEAD	36,220	19,170
/24/88	#9287	MEKJ	40,576	18,828
/28/88	#93664	MEDX	19,420	15,572
/29/88	#93700	MEDX	13,020	10,873

TOTAL

311,161

145,472

MATERIAL SHIPPED: FOR THE MONTH OF MARCH 1988

71

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD#</u>
3/7/88	#001549 #001550	43,481	E-318
3/16/88	#001568	17,050	E-321
3/16/88	#001569	42,049	E-322
3/18/88	#001566	44,725	E-319
3/21/88	#001567	15,059	E-320
3/24/88	#001573	42,687	E-323

TOTAL 205,051

METAL EXCHANGE CORP  
INVENTORY ACTIVITY  
MONTH OF APRIL 1988

72

MATERIAL RECEIVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>F.D. CODE</u>	<u>WEIGHT</u>
4/7/88	#94810	MEEA	36,722
4/11/88	NO #	MEEY	21,260
4/12/88	#94498	MEAW-17	21,750
4/12/88	#94275	MENF	161,360
4/13/88	#94536	MET-WHITE	42,110
4/13/88	NO #	MEEY	21,600
4/14/88	NO #	MET-34	28,550
4/14/88	NO #	MEID	27,565
4/15/88	#94803	MEJP	39,369
4/15/88	NO #	MEEY	18,120
4/21/88	NO #	MELN	36,800
4/22/88	NO #	MEGP	43,240
4/29/88	NO #	MEDX	19,660

TOTAL RECEIVED 518,106

73

MATERIAL PROCESSED: FOR THE MONTH OF APRIL 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
4/2/88	#94324	MEBG	40,640	18,222
4/11/88	#93270	MEIK	43,964	24,798
4/12/88	#93271	MEIK	41,537	21,292
4/21/88	#92162	MELN	42,175	8,067
4/23/88	#94481	MET-34	32,620	17,207
4/23/88	#94536	MET	42,110	14,294
4/25/88	#94498	MLAW-17	21,750	16,913
4/26/88	NO #	MEIE	27,565	14,870
4/28/88	#94275	MENF	161,360	43,338
4/29/88	NO #	MEEY	21,260	9,509
4/30/88	NO #	MEEY	21,600	10,175

TOTAL 496,581 198,685

74

MATERIAL SHIPPED: FOR THE MONTH OF APRIL 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
4/8/88	#001579	40,008	E-325
4/8/88	#001580	41,824	E-326
4/12/88	#001576	43,631	E-324
4/12/88	#001581	41,244	E-327
4/12/88	#001583	40,424	E-328
4/18/88	#001590	44,706	E-329
4/26/88	#001596	40,484	E-331
4/28/88	#001600	40,655	E-332
4/29/88	#001592	20,211	E-330

TOTAL 353,187

ETAL EXCHANGE CORPORATION

75

INVENTORY ACTIVITY

MONTH OF APRIL 1988

MATERIAL RECEIVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
4/7/88	#94810	MEEA	36,722
4/11/88	NO #	MEEY	21,260
4/12/88	#94498	MEAW-17	21,750
4/12/88	#94275	MENF	161,360
4/13/88	#94536	MET-WHITE	42,110
4/13/88	NO #	MEEY	21,600
4/14/88	NO #	MET-34	28,550
4/14/88	NO #	MEID	27,565
4/15/88	#94803	MEJP	39,369
4/15/88	NO #	MEEY	18,120
4/21/88	NO #	MELN	36,800
4/22/88	NO #	MEGP	43,240
4/29/88	NO #	MEDX	19,660

TOTAL RECEIVED 518,106

76

MATERIAL PROCESSED: FOR THE MONTH OF APRIL 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
4/2/88	#94324	MEBG	40,640	18,222
4/11/88	#93270	MEIK	43,964	24,798
4/12/88	#93271	MEIK	41,537	21,292
4/21/88	#92162	MELN	42,175	8,067
4/23/88	#94481	MET-34	32,620	17,207
4/23/88	#94536	MET	42,110	14,294
4/25/88	#94498	MEAW-17	21,750	16,913
4/26/88	NO #	MEIE	27,565	14,870
4/28/88	#94275	MENF	161,360	43,338
4/29/88	NO #	MEEY	21,260	9,509
4/30/88	NO #	MEEY	21,600	10,175

TOTAL            496,581            198,685

MATERIAL SHIPPED: FOR THE MONTH OF APRIL 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
4/8/88	#001579	40,008	E-325
4/8/88	#001580	41,824	E-326
/12/88	#001576	43,631	E-324
/12/88	#001581	41,244	E-327
/12/88	#001583	40,424	E-328
/18/88	#001590	44,706	E-329
/26/88	#001596	40,484	E-331
/28/88	#001600	40,655	E-332
/29/88	#001592	20,211	E-330

TOTAL 353,187

MATERIAL RECEIVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
5/3/88	#95418	MEGP	39,640
5/3/88	95442	MEDX	14,380
5/5/88	NO #	MEJP	37,540
5/9/88	5382	MEKJ	34,989
5/9/88	5511	MEAW 17	42,445
5/12/88	#95615	MEBD	33,300
5/16/88	#95848	MET	40,320
5/18/88	NO #	MEBG	41,420
5/18/88	#95875	MET	37,640
5/19/88	NO #	MET-34	36,270
5/19/88	#95880	MEAW (WHITE)	40,900
5/20/88	#96053	MEBD	37,240
5/24/88	#95987	MEEY	158,800
5/31/88	NO #	MEBG	35,603

TOTAL RECEIVED 630,487

MATERIAL PROCESSED: MONTH OF MAY 1988

79

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
5/1/88	NO #	MEEY	18,120	8,294
5/3/88	#95246	MECR	39,960	14,580
5/5/88	#94803	MEJP	39,360	18,803
5/6/88	#95303	MEDX	19,600	16,107
5/6/88	5418	MEGP	39,640	17,555
5/6/88	442	MEDX	14,380	11,834
5/8/88		MEJP	37,540	20,173
5/8/88	7	MET-34	28,550	23,754
5/9/88	08	MEGP	39,696	17,934
5/11/88	#95908	MELN	42,720	11,253
5/14/88	#95615	MEBD	33,300	19,328
5/15/88	#95382	MEKJ	34,989	14,683
5/16/88	#95511	MEAW-17	42,445	26,211
5/21/88	#96053	MEBD	37,240	21,834
5/21/88	#94810/#95848/#95875	MEEA/MET/MET	114,682	40,058
5/23/88	NO #	MEBG	41,420	21,109
5/25/88	#95880	MEAD	40,900	19,235
5/27/88	NO #	MET-34	36,270	25,636
5/30/88	#95987	MEEY	158,800	47,201
TOTAL			859,681	395,582

80

MATERIAL SHIPPED: FOR THE MONTH OF MAY 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD#</u>
5/16/88	#001619	40,497	E-336
5/17/88	#001613	43,460	E-333
5/17/88	#001617	39,412	E-334
5/17/88	#001618	41,944	E-335

TOTAL 165,313

## METAL EXCHANGE CORPORA

## INVENTORY ACTIVITY

MONTH OF MAY 1988MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
5/3/88	#95418	MEGP	39,640
5/3/88	#95442	MEDX	14,380
5/5/88	NO #	MEJP	37,540
5/9/88	#95382	MEKJ	34,989
5/9/88	#95511	MEAW 17	42,445
5/12/88	#95615	MEBD	33,300
5/16/88	#95848	MET	40,320
5/18/88	NO #	MEBG	41,420
5/18/88	#95875	MET	37,640
5/19/88 /	NO #	MET-34	36,270
5/19/88	#95880	MEAW (WHITE)	40,900
5/20/88	#96053	MEBD	37,240
5/24/88	#95987	MEEY	158,800
5/31/88	NO #	MEBG	35,603

TOTAL RECIEVED 630,487

82

MATERIAL PROCESSED: MONTH OF MAY 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
5/1/88	NO #	MEEY	18,120	8,294
5/3/88	#94246	MECR	39,960	14,580
5/5/88	#94803	MEJP	39,369	18,803
5/6/88	#95303	MEDX	19,660	16,107
5/6/88	#95418	MEGP	39,640	17,555
5/6/88	#95442	MEDX	14,380	11,834
5/8/88	NO #	MEJP	37,540	20,173
5/8/88	#95347	MET-34	28,550	23,754
5/9/88	#94808	MEGP	39,696	17,934
5/11/88	#95908	MELN	42,720	11,253
5/14/88	#95615	MEBD	33,300	19,328
5/15/88	#95382	MEKJ	34,989	14,683
5/16/88	#95511	MEAW-17	42,445	26,211
5/17/88	#96053	MEBD	37,240	21,834
5/18/88	#94810/#95848/#95875	MEEA/MET/MET	114,682	40,058
5/19/88	NO #	MEBG	41,420	21,109
5/20/88	#95880	MEAD	40,900	19,235
5/21/88	NO #	MET-34	36,270	25,636
5/22/88	#95987	MEEY	158,800	47,201

TOTAL 859,681 395,582

83

MATERIAL SHIPPED: FOR THE MONTH OF MAY 1988

<u>DATE</u>	<u>BILL OF LADING FOR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD#</u>
5/16/88	#001619	40,497	E-336
5/17/88	#001613	43,460	E-333
5/17/88	#001617	39,412	E-334
5/17/88	#001618	11,944	E-335

TOTAL 165,313

## METAL EXCHANGE CORPORA

## INVENTORY ACTIVITY

MONTH OF JULY 1988

84

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
6/2/88	#96465	MEGD-14	37,880
6/2/88	#96634	MEJP	38,282
6/7/88	#96451	MEAD	38,260
6/7/88	#96557	MEBD	39,480
6/8/88	#96632	MEGP	39,514
6/8/88	#96631	MEDX-1	14,900
6/9/88	NO #	METC-34	37,555
6/9/88	#96751	MET	40,420
6/9/88	#96633	MENM	41,227
6/9/88	#96537	MEEY	124,600
6/13/88	#96778	MET	39,850
6/17/88	#96786	MEAD	40,560
6/17/88	NO #	MEKY-19	30,100
6/23/88	#97145	MEKJ	39,565

TOTAL RECIEVED 602,193



86

MATERIAL SHIPPED: FOR THE MONTH OF JULY 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
5/10/88	#001632	42,279	E-338
5/13/88	#001635	41,343	E-340
5/20/88	#001644	45,434	E-343
5/23/88	#001645	40,445	E-348
5/28/88	#001646	40,162	E-345

TOTAL 209,663

METAL EXCHANGE CORPORAT

INVENTORY ACTIVITY

MONTH OF JULY 1988

87

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
6/2/88	#96465	MEGD-14	37,880
6/2/88	#96634	MEJP	38,282
6/7/88	#96451	MEAD	38,260
6/7/88	#96557	MEBD	39,480
6/8/88	#96632	MEGP	39,514
6/8/88	#96631	MEDX-1	14,900
6/9/88	NO #	METC-34	37,555
6/9/88	#96751	MET	40,420
6/9/88	#96633	MENM	41,227
6/9/88	#96537	MEEY	124,600
7/13/88	#96778	MET	39,850
7/17/88	#96786	MEAD	40,560
7/17/88	NO #	MEKY-19	30,100
7/23/88	#97145	MEKJ	39,565

TOTAL RECIEVED 602,193



MATERIAL SHIPPED: FOR THE MONTH OF JULY 1988

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
6/10/88	#001632	42,279	E-338
6/13/88	#001635	41,343	E-340
6/20/88	#001644	45,434	E-343
6/23/88	#001645	40,445	E-348
6/28/88	#001646	40,162	E-345

TOTAL 209,663

## METAL EXCHANGE CORPORATION

## INVENTORY ACTIVITY

MONTH OF JULY 1988

90

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
7/1/88	#97680	MELN	33,010
7/6/88	#97632	MEAD	40,060
7/11/88	#97964	MEJP	43,000
7/15/88	NO #	MEBG	43,940
7/20/88	#98051	MEBD	35,100
7/21/88	#98144	MEGP	39,438
7/27/88	#98384	MEDL	36,860
7/30/88	NO #	MEKJ	39,807
7/30/88	NO #	MET	37,430

TOTAL RECIEVED 348,645

91

MATERIAL PROCESSED: FOR THE MONTH OF JULY 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
7/1/88	#96632	MEGP	39,514	21,493
7/3/88	#97145	MEKJ	39,565	11,678
7/3/88	#96633	MENM	41,227	13,068
7/6/88	#97680	MELN	33,010	9,921
7/9/88	#97632	MEAD	40,060	22,002
7/14/88	#97964	MEJP	43,000	24,458
7/14/88	NO #	MEKY-19	30,100	19,290
7/20/88	NO #	MEBG	79,543	39,542
7/25/88	NO #	MEBD	35,100.	18,799
7/27/88	#98144	MEGP	39,438	19,702

TOTAL 420,557 199,953

MATERIAL SHIPPED: FOR THE MONTH OF JULY 1988

92

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
7/8/88	#001647	40,958	E-347
7/11/88	#001649	41,742	E-344
7/12/88	#001655	42,100	E-349
7/12/88	#001631	41,932	E-337
7/13/88	#001658	40,242	E-351
7/15/88	#001654	43,233	E-346
7/18/88	#001639	41,998	E-341
7/18/88	#001640	42,790	E-342
7/20/88	#001633	34,343	E-339
7/20/88	#001665	5,314	E-353
7/21/88	#001667	41,161	E-352
7/21/88	#001656	42,099	E-350

TOTAL 457,912

## METAL EXCHANGE CORPORATION

## INVENTORY ACTIVITY

MONTH OF JULY 1988

93

MATERIAL RECIEVED:METAL EXCHANGE  
INVOICE NUMBERDATEI.D. CODEWEIGHT

7/1/88	#97680	MELN	33,010
7/6/88	#97632	MEAD	40,060
7/11/88	#97964	MEJP	43,000
7/15/88	NO #	MEBG	43,940
7/20/88	#98051	MEBD	35,100
7/21/88	#98144	MEGP	39,438
7/27/88	#98384	MEDL	36,860
7/30/88	NO #	MEKJ	39,807
7/30/88	NO #	MET	37,430

TOTAL RECIEVED 348,645

94

MATERIAL PROCESSED: FOR THE MONTH OF JULY 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
7/1/88	#96632	MEGP	39,514	21,493
7/3/88	#97145	MEKJ	39,565	11,678
7/3/88	#96633	MENM	41,227	13,068
7/6/88	#97680	MELN	33,010	9,921
7/9/88	#97632	MEAD	40,060	22,002
7/14/88	#97964	MEJP	43,000	24,458
7/14/88	NO #	MEKY-19	30,100	19,290
7/20/88	NO #	MEBG	79,543	39,542
7/25/88	NO #	MEBD	35,100	18,799
7/27/88	#98144	MEGP	39,438	19,702

TOTAL 420,557 199,953

MATERIAL SHIPPED: FOR THE MONTH OF JULY 1988

95

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
7/8/88	#001647	40,958	E-347
7/11/88	#001649	41,742	E-344
7/12/88	#001655	42,100	E-349
7/12/88	#001631	41,932	E-337
7/13/88	#001658	40,242	E-351
7/15/88	#001654	43,233	E-346
7/18/88	#001639	41,998	E-341
7/18/88	#001640	42,790	E-342
7/20/88	#001633	34,343	E-339
7/20/88	#001665	5,314	E-353
7/21/88	#001667	41,161	E-352
7/21/88	#001656	42,099	E-350

TOTAL

457,912

## METAL EXCHANGE CORPORATION

## INVENTORY ACTIVITY

MONTH OF AUGUST 1988

96

MATERIAL RECIEVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
8/4/88	#20074	MEDX	23,740
8/5/88	#20176	MEJW-47	29,556
8/6/88	NO #	MELZ	38,590
8/8/88	NO #	MEBG	36,020
8/8/88	NO #	MEMT	29,800
8/11/88	#20559	MEBD	33,040
8/16/88	#20796	MEJP	42,620
8/22/88	NO #	MEBG	32,280
8/23/88	#20797	MEKJ	27,948
8/25/88	#20780	MEBD	34,080
8/26/88	#20890	MET	40,910
8/29/88	NO #	MENU	36,769
8/29/88	NO #	MEIE	33,371

TOTAL RECIEVED 438,724

97

MATERIAL PROCESSED: MONTH OF AUGUST 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
8/1/88	#98522	MET	37,430	15,871
8/2/88	#98475	MEKJ	39,807	15,009
8/4/88	#98384	MEDL	36,860	15,800
8/9/88	#20074	MEDX-1	23,740	20,205
8/10/88	#20176	MEJW-47	29,556	24,309
8/12/88	NO #	MEMT	29,800	20,881
8/14/88	NO #	MEBG	36,020	17,706
8/16/88	#20559	MEBD	33,040	17,863
8/19/88	#20796	MEJP	42,620	19,764
8/24/88	NO #	MEBG	32,280	15,160
8/29/88	#20780	MEBD	34,080	17,464
8/30/88	#20797	MEKJ	27,948	12,913
8/31/88	NO #	MET	36,769	15,843

TOTAL

439,950

228,788

MATERIAL SHIPPED: MONTH OF AUGUST 1988

98

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
8/11/88	#001672	41,815	#E-354
8/17/88	#001677	41,121	#E-355
8/17/88	#001679	41,345	#E-356
8/19/88	#001680	40,363	#E-357

TOTAL 164,644

## METAL EXCHANGE CORPORATION

## INVENTORY ACTIVITY

MONTH OF AUGUST 1988

99

MATERIAL RECEIVED:

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT</u>
8/4/88	#20074	MEDX	23,740
8/5/88	#20176	MEJW-47	29,556
8/6/88	NO #	MELZ	38,590
8/8/88	NO #	MEBG	36,020
8/8/88	NO #	MEMT	29,800
8/11/88	#20559	MEBD	33,040
8/16/88	#20796	MEJP	42,620
8/22/88	NO #	MEBG	32,280
8/23/88	#20797	MEKJ	27,948
8/25/88	#20780	MEBD	34,080
8/26/88	#20890	MET	40,910
8/29/88	NO #	MENU	36,769
8/29/88	NO #	MEIE	33,371

TOTAL RECEIVED 438,724

100

MATERIAL PROCESSED: MONTH OF AUGUST 1988

<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>I.D. CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT OUT</u>
8/1/88	#98522	MET	37,430	15,871
8/2/88	#98475	MEKJ	39,807	15,009
8/4/88	#98384	MEDL	36,860	15,800
8/9/88	#20074	MEDX-1	23,740	20,205
8/10/88	#20176	MEJW-47	29,556	24,309
8/12/88	NO #	MEMT	29,800	20,881
8/14/88	NO #	MEBG	36,020	17,706
8/16/88	#20559	MEBD	33,040	17,863
8/19/88	#20796	MEJP	42,620	19,764
8/24/88	NO #	MEBG	32,280	15,160
8/29/88	#20780	MEBD	34,080	17,464
8/30/88	#20797	MEKJ	27,948	12,913
8/31/88	NO #	MET	36,769	15,843

TOTAL

439,950

228,788

MATERIAL SHIPPED:      MONTH OF AUGUST 1988

101

<u>DATE</u>	<u>BILL OF LADING OR TRUCK</u>	<u>WEIGHT</u>	<u>LOAD #</u>
8/11/88	#001672	41,815	#E-354
8/17/88	#001677	41,121	#E-355
8/17/88	#001679	41,345	#E-356
8/19/88	#001680	40,363	#E-357

TOTAL                      164,644

METAL EXCHANGE CORPORATION

102

INVENTORY ACTIVITY

MONTH OF SEPTEMBER 1988

MATERIAL RECEIVED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT</u>
9/1/88	#21056	MEIR	19,960
9/1/88	#21021	MET	40,620
9/1/88	#21216	MEGP	39,748
9/1/88	#21201	MENT	12,872
9/2/88	#21018	MEAD	45,600
9/7/88	#21213	MEDL	44,740
9/12/88	#21369	MET	36,780
9/13/88	#21722	MEJS (ORANGE)	43,420
9/14/88	#21418	MEKJ	40,816
9/15/88	#21351	MEDX-1	22,940
9/15/88	#21723	MECR	43,220
9/19/88	#21721	MEJS	45,340
9/23/88	#21824	MEAD	38,500
9/27/88	NO #	MEKJ	39,923
9/30/88	NO #	MET	40,560

TOTAL RECEIVED

555,039

...AL EXCHANGE CORPORATION.

103

INVENTORY ACTIVITY

MONTH OF SEPTEMBER 1988

MATERIAL PROCESSED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT C</u>
9/2/88	#21056	MEIR	19,960	17,981
9/4/88	#20890	MET	40,910	18,189
9/6/88	NO #	MEIE	33,371	16,664
9/6/88	#21018	MEAD	45,600	24,729
9/6/88	#21021	MET	40,620	18,112
9/6/88	#21201	MENT	12,872	7,021
9/9/88	#21213	MEDL	44,740	15,659
9/9/88	#21216	MEGP	39,748	19,676
9/13/88	#21369	MET	36,780	15,400
9/16/88	#21351	MEDX(WHITE)	22,940	17,552
9/18/88	#21418	MEKJ	40,816	18,641
9/19/88	#21722	MEJS	43,420	24,268
9/20/88	#21723	MECR	43,220	16,920
9/22/88	#21721	MEJS	45,340	26,397
9/30/88	NO #	MEKJ-10	39,923	15,128

TOTAL PROCESSED

550,260

272,337

104

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF SEPTEMBER 1988

MATERIAL SHIPPED

<u>DATE</u>	<u>BILL OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
9/1/88	#001681	40,573	E-358
9/7/88	#001683	38,149	E-359
9/22/88	#001685	40,031	E-360
9/30/88	#001703	41,126	E-364

TOTAL SHIPPED

159,879

METAL EXCHANGE CORPORATION

105

INVENTORY ACTIVITY

MONTH OF SEPTEMBER 1988

MATERIAL RECEIVED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT</u>
/1/88	#21056	MEIR	19,960
/1/88	#21021	MET	40,620
/1/88	#21216	MEGP	39,748
/1/88	#21201	MENT	12,872
/2/88	#21018	MEAD	45,600
/7/88	#21213	MEDL	44,740
12/88	#21369	MET	36,780
13/88	#21722	MEJS (ORANGE)	43,420
14/88	#21418	MEKJ	40,816
15/88	#21351	MEDX-1	22,940
15/88	#21723	MECR	43,220
19/88	#21721	MEJS	45,340
23/88	#21824	MEAD	38,500
27/88	NO #	MEKJ	39,923
30/88	NO #	MET	40,560

TOTAL RECEIVED

555,039

106

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF SEPTEMBER 1988

MATERIAL PROCESSED

<u>DATE</u>	<u>METAL EXCHANGE INVOICE NUMBER</u>	<u>IDENTIFICATION CODE</u>	<u>WEIGHT IN</u>	<u>WEIGHT C</u>
9/2/88	#21056	MEIR	19,960	17,981
9/4/88	#20890	MET	40,910	18,189
9/6/88	NO #	MEIE	33,371	16,664
9/6/88	#21018	MEAD	45,600	24,729
9/6/88	#21021	MET	40,620	18,112
9/6/88	#21201	MENT	12,872	7,021
9/9/88	#21213	MEDL	44,740	15,659
9/9/88	#21216	MEGP	39,748	19,676
9/13/88	#21369	MET	36,780	15,400
9/16/88	#21351	MEDX(WHITE)	22,940	17,552
9/18/88	#21418	MEKJ	40,816	18,641
9/19/88	#21722	MEJS	43,420	24,268
9/20/88	#21723	MECR	43,220	16,920
9/22/88	#21721	MEJS	45,340	26,397
9/30/88	NO #	MEKJ-10	39,923	15,128

TOTAL PROCESSED

550,260

272,337

METAL EXCHANGE CORPORATION

INVENTORY ACTIVITY

MONTH OF SEPTEMBER 1988

MATERIAL SHIPPED

<u>DATE</u>	<u>BILL OF LADING NUMBER</u>	<u>WEIGHT</u>	<u>LOAD #</u>
9/1/88	#001681	40,573	E-358
9/7/88	#001683	38,149	E-359
9/22/88	#001685	40,031	E-360
9/30/88	#001703	41,126	E-364

TOTAL SHIPPED

159,879

*Attitude*  
IS EVERYTHING

*Metal Exchange  
Inventory  
Folder*

EXCHANGE INVENTORY

108  
Pg. 1

MATERIAL RECEIVED - JUNE 1990

<u>Date</u>	<u>R/C#</u>	<u>ID</u>	<u>wgt</u>
1/10	T33781	MEBG	44200
1/12	NO#	MEJP	36816
1/12	32793	MET	40390
1/18	36113	MET	39420
1/18	33783	MEBG	39720

TOTAL RECEIVED — 200,546

\*\* MATERIAL PROCESSED

		<u>wgt IN</u>	<u>wgt out</u>
1/15	32793 MET	40390	16435
1/17	MEC	44200	58168
1/26	INVENTORY	39420	18634
1/28		36816	23,344
1/28	FROM	39720	25,896
	To JANUARY 1990	200,546	112,477
	THRU		

\*\* 1 JUNE 1991  
1/26 mailed 7/5/91

R  
1039

CONT-NEXT PAGE

MATERIAL SHIPPED

<u>DATE</u>	<u>B/C #</u>	<u>WGHT</u>	<u>ID #</u>
V4	001992	44807	E438
V10	001991	41282	E437
V12	002000	24282	E439
V17	001985	43233	E435
V25	001084	18692	E442

TOTAL SHIPPED - 172,296

EXCHANGE INVENTORY

110

MATERIAL RECEIVED - APRIL 190

<u>DATE</u>	<u>B/L #</u>	<u>ID</u>	<u>wgt</u>
4/2	36271	MEBS	40110
4/12	36276	MEBS	40500
4/26	34715	MEBS	39700
<u>TOTAL RECEIVED -</u>			<u>120,310</u>

\*\* MATERIAL PROCESSED -

			<u>wgt in</u>	<u>wgt out</u>
4/8	36271	MEBS	40110	26606
4/15	36276	MEBS	40500	25890
4/28	34715	MEBS	39700	26679
<u>TOTAL PROCESSED -</u>			<u>120,310</u>	<u>79,175</u>

\*\* MATERIAL SHIPPED

TOTAL SHIPPED - 0 -

# EXCHANGE INVENTORY

111

## MATERIAL RECEIVED - FEB, '90

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WGT</u>
2/5	34938	MERB	40780
2/7	34939	MET	40200
2/15	A4136	METN	23860
<u>TOTAL RECEIVED -</u>			<u>104,840</u>

## \*\* MATERIAL PROCESSED

			<u>WGT IN</u>	<u>WGT OUT</u>
2/17	34939	MET	40200	19223
<u>TOTAL PROCESSED -</u>			<u>40,200</u>	<u>19,223</u>

## \*\* MATERIAL SHIPPED

			<u>ID#</u>
2/7	001090	41,689	E443
2/20	001095	25,896	E445
2/20	001096	23,344	E444
<u>TOTAL SHIPPED -</u>			<u>90,929</u>

EXCHANGE INVENTORY 112

MATERIAL RECEIVED - May '90

<u>DATE</u>	<u>BL #</u>	<u>ID</u>	<u>wgt</u>
5/24	35607	MEBG	40460
5/29	36291	MEBG	34200
5/29	2891	MEJP	40460
<u>TOTAL RECEIVED -</u>			<u>115,120</u>

\*\* MATERIAL PROCESSED

			<u>wgt in</u>	<u>wgt out</u>
5/30	35607	MEBG	40460	25377
5/31	36291	MEBG	34200	20757
<u>TOTAL PROCESSED -</u>			<u>74,660</u>	<u>46,134</u>

\*\* MATERIAL SHIPPED

			<u>ID #</u>
5/1	001116	43595	E450
5/8	001119	21844	E449
5/24	001135	42619	E451
<u>TOTAL SHIPPED -&gt;</u>		<u>108,058</u>	

EXCHANGE INVENTORY 13

MATERIAL RECEIVED - JUNE '90

<u>DATE</u>	<u>BLK #</u>	<u>ITD</u>	<u>WGT</u>
6/11	29408	MEBG	40,200
6/20	AIP200025	MEBG	40,300
6/29	34780	MEBG	<u>41,060</u>
TOTAL RECEIVED -			121,560

\*\* MATERIAL PROCESSED

			<u>WGT IN</u>	<u>WGT OUT</u>
6/19	29408	MEBG	40200	19925
6/22	2891	MEFP	40400	23057
6/26	NO #	MEBG	<u>40300</u>	<u>23888</u>
TOTAL PROCESSED -			120,900	66,870

\*\* INVENTORY TRANSFER

6/20 MEC (sms) 19078

\*\* MATERIAL SHIPPED

TOTAL SHIPPED - 0 -

# EXCHANGE INVENTORY

Pg - 114  
L

## MATERIAL RECEIVED - July '90

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WST</u>
7/11	29418	MEBS	38440
7/23	35625	MEBS	42440
7/27	29424	MEBS	35860
7/19	34402	MEBS	42894 (?)
<u>TOTAL RECEIVED -</u>			<u>159,634</u>

## \*\* MATERIAL PROCESSED

			<u>WST IN</u>	<u>WST OUT</u>
7/5	34780	MEBS	41060	25841
7/16	29418	MEBS	38440	25097
7/21	34402	MEBS	42894	23563
7/25	35625	MEBS	42440	25921
7/30	29424	MEBS	35860	20719
<u>TOTAL PROCESSED -</u>			<u>200,694</u>	<u>121,141</u>

CONT - NEXT PAGE

July 190

115

Checked

MATERIAL SHIPPED

<u>DATE</u>	<u>B/L #</u>	<u>wgt</u>	<u>Ld #</u>
7/17	001169	17038	E453
7/17	001170	25262	E454
7/19	001171	26897	E452
7/27	001173	42280	E455

TOTAL SHIPPED - 111,477

MATERIAL RECEIVED - August 190

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WGT</u>
8/9	34747	MERBS	40594
8/16	34418	MERBS	36160
8/28	34749	MERBS	40892
<u>TOTAL RECEIVED -</u>			<u>117,646</u>

\*\* MATERIAL PROCESSED

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WGT IN</u>	<u>WGT OUT</u>
8/11	34747	MERBS	40594	21174
8/17	34418	MERBS	36160	21909
8/30	No #	MERBS	40892	24080
<u>TOTAL RECEIVED -</u>			<u>117,646</u>	<u>67,163</u>

\*\* INVENTORY TRANSFERS

8/22	201132 (sms)	14905
8/22	201133 (sms)	4530
		<u>19,435</u>

1000  
92

MATERIAL SHIPPED

<u>Date</u>	<u>B/L #</u>	<u>wgt</u>	<u>lot #</u>
8/7	001182	23624	E456
8/15	002605	42830	E457
<u>TOTAL SHIPPED -</u>		<u>66454</u>	

MATERIAL RECEIVED - SEPTEMBER 190

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WGT</u>
9/14	36088	MEBG	40626
9/18	34645	MEBG	39360
9/28	34303	MEBG	40246
TOTAL RECEIVED -			120,232

\*\* MATERIAL PROCESSED

		<u>WGT IN</u>	<u>WGT OUT</u>
9/16	36088	40626	23968
9/20	34645	39360	24305
9/30	34303	40246	25503
TOTAL PROCESSED -		120,232	73,776

\*\* INVENTORY TRANSFER

9/10 AIP 201200 (SMS) 26974

CONT - NEXT PAGE →

2

MATERIAL SHIPPED

<u>DATE</u>	<u>BL#</u>	<u>WGT</u>	<u>LOT#</u>
9/3	002638	43792	E458
9/18	002654	42909	E460
9/20	002653	35010	E459
9/26	002662	40712	E461

TOTAL SHIPPED - 162,423

MATERIAL RECEIVED - OCTOBER 190

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>wgt</u>
10/5	34445	MEBG	40506
10/12	30802	MEBG	38740
10/22	37355	MEBG	39948

TOTAL RECEIVED - 119,194

\*\* MATERIAL PROCESSED

			<u>wgt in</u>	<u>wgt out</u>
10/8	34445	MEBG	40506	22552
10/14	30802	MEBG	38740	24328
10/23	37355	MEBG	39948	22009

TOTAL PROCESSED - 119,194 68,889

\*\* MATERIAL SHIPPED -

TOTAL SHIPPED - 0 -

EXCHANGE INVENTORY

MATERIAL RECEIVED - NOV '90

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WEIGHT</u>
11/2	30812	MEBG	38,780
11/13	30815	MEBG	41,608
11/30	37378	MEBG	41,140

TOTAL RECEIVED — 121,528

\*\* MATERIAL PROCESSED

			<u>wgt IN</u>	<u>wgt out</u>
11/6	30812	MEBG	38780	25167
11/15	30815	MEBG	41608	25298
11/24	30818	MEBG	42520	24924

TOTAL PROCESSED — 122,908      75,389

\*\* MATERIAL SHIPPED

			<u>Lot#</u>
11/29	002703	43,316	E-466
11/30	002700	43,005	E-465

TOTAL SHIPPED      86,321

CHANGE INVENTORY

122

MATERIAL RECEIVED - DEC, '90

TOTAL RECEIVED - 0 -

\*\* MATERIAL PROCESSED

			<u>WGT IN.</u>	<u>WGT OUT</u>
12/2	37378	MEBS	41,140	26543

TOTAL PROCESSED - 41,140 26543

\*\* MATERIAL SHIPPED

TOTAL SHIPPED - 0 -

EXCHANGE INVENTORY 123

MATERIAL RECEIVED - January '91

<u>DATE</u>	<u>B/L #</u>	<u>ID</u>	<u>wgt</u>
1/7	36002	MEBG	38 900
1/7	37389	MEBG	40 060
1/10	36005	MEBG	39 720
1/10	37532	MEBG	39 820
1/28	37054	MEBG	38,600

TOTAL RECEIVED - 197,100

\*\* MATERIAL PROCESSED

			<u>wgt IN</u>	<u>wgt out</u>
1/9	36002	MEBG	38900	25858
1/11	37389	MEBG	40060	19165
1/13	36005	MEBG	39720	22367
1/15	37532	MEBG	39820	23083
1/31	37054	MEBG	38600	23398

TOTAL PROCESSED - 197,100 113,871

\*\* MATERIAL SHIPPED

1/7 002706 40,731 EA67  
TOTAL SHIPPED 40,731

CHANGE INVENTORY 124

MATERIAL RECEIVED - FEBRUARY '91

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>WGT</u>
2/4	36018	MERB	40542
2/5	75679	MEJP	37900
2/15	36706	MERB	39860

TOTAL RECEIVED - 118,302

\*\* MATERIAL PROCESSED

			<u>WGT IN</u>	<u>WGT OUT</u>
2/6	36018	MERB	40542	24377
2/9	75679	MEJP	37900	23134
2/19	36706	MERB	39860	24013

TOTAL PROCESSED - 118,302 71524

\*\* MATERIAL SHIPPED

			<u>WGT</u>	<u>WGT</u>
2/5	002715	44,762	E469	
2/11	002713	43,618	E468	

TOTAL SHIPPED - 88,380

EXCHANGE INVENTORY 125

MATERIAL RECEIVED - MARCH '91

<u>DATE</u>	<u>BL#</u>	<u>ID</u>	<u>wgt</u>
3/4	74088	MEJP	27820

TOTAL RECEIVED - 27,820

\*\* MATERIAL PROCESSED

			<u>wgt IN</u>	<u>wgt out</u>
3/7	74088	MEJP	27820	17243

TOTAL PROCESSED - 27,820 17,243

\*\* MATERIAL SHIPPED

			<u>Ld #</u>
3/15	002784	43,086	E470
3/26	002786	25,663	E472
3/28	002785	<u>19,772</u>	E471

TOTAL SHIPPED - 88,521

CHANGE INVENTORY

126

MATERIAL RECEIVED - APRIL '91

DATE	BL#	ID	WGT
4/10	37070	MEBS	43220
4/26	37430	MEBS	39240

TOTAL RECEIVED - 82,460

\*\* MATERIAL PROCESSED

DATE	BL#	ID	WGT IN	WGT OUT
4/12	37070	MEBS	43220	25877
4/28	37430	MEBS	39240	23936

TOTAL PROCESSED - 82,460 49,813

\*\* MATERIAL SHIPPED

DATE	BL#	ID	LD#
4/17	002791	44717	E 473

TOTAL SHIPPED - 44,717

# CHANGE INVENTORY

127

## MATERIAL RECEIVED - May '91

<u>DATE</u>	<u>B/L #</u>	<u>ID</u>	<u>wgt</u>
5/10	30843	MERBS	38 040
5/21	30845	MERBS	40 500

TOTAL RECEIVED - 78,540

## \*\* MATERIAL PROCESSED

			<u>wgt IN</u>	<u>wgt out</u>
5/19	30843	MERBS	38040	25876
5/23	30845	MERBS	40500	24365

TOTAL PROCESSED - 78540 50,241

## \*\* INVENTORY TRANSFER

5/28 AIP 202272 (sms) 13,995

## \*\* MATERIAL SHIPPED

			<u>Id #</u>
5/31	002814	33,597	E475
TOTAL	SHIPPED -	33,597	

CHANGE INVENTORY 128

MATERIAL RECEIVED - JUNE '91

DATE	BL #	ID	WGT
6/6	42705	MEBG	40820
6/24	39259	MEBG	41080
TOTAL RECEIVED -			81,900

\*\* MATERIAL PROCESSED

DATE	BL #	ID	WGT IN	WGT OUT
6/10	42705	MEBG	40820	22808
TOTAL PROCESSED -			40820	22808

\*\* INVENTORY TRANSFER

6/19 AIP-202374(SMS) 29,357

\*\* MATERIAL SHIPPED

DATE	BL #	ID #
6/3	002815	38360 E476
TOTAL SHIPPED -		38,360

INVENTORY THRU

6/30/91

129

MATERIAL PROCESSED FOR  
MEC IN JUNE '91

22,808 lbs

21 Sows

MATERIAL PURCHASED FROM ALCOA  
IN JUNE '91

138,548 lbs.

135 Sows

MATERIAL PURCHASED FROM SMS  
IN JUNE '91

29,357

~~28,957~~ lbs.

30 Sows

TOTAL MATERIAL IN SMS INVENTORY  
AS OF JUNE 30, '91.

190,813 lbs / 186 Sows

# Material Exchange Inventory - 7/31/91

## \* Material Received

37082	MEBG	40 800
47870	MEJP	25 795
7/26 40477	MEBG	<u>41 960</u>

## MEC Material Received

108,555

## \*\* Material Processed

6/24 - 7/1	39259	MEBG	41080	24922
7/1 - 7/3	37082	MEBG	40800	22963
7/5 - 7/17	47870	MEJP	25795	17181
7/26 - 7/28	40477	MEBG	<u>41960</u>	<u>22603</u>

## MEC Material Processed -

149,635

87,669

## \*\* Material Unprocessed

- 0 -

7/31/91

131

21 Exchange Inventory

\* Material Shipped

7/11	002834	42,594	E477
7/12	002836	43,866	E478
7/12	002837	42,113	E479
7/19	002838	42,330	E480
7/23	002849	<u>42,290</u>	E481

MEC Material Shipped  
213,193

\*\* Total MEC Material in SMS Inventory  
As of July 31, 1991 -

65,189 lbs / 64 saws

MEC

Page 2 of 0

8/31/91

132

MATERIAL UNPROCESSED

829 39291 MEBG 40,740.

\*\* MATERIAL SHIPPED

823 002861 42,589 E482

826 002862 35,373 E483

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77,962

\*\* Total MEC material in SMS Inventory  
AS OF August 31, 1991.

110,870 lbs / 105 sows

127,115 lbs

Metal Exchange Inventory - 8/31/91

\*\* MATERIAL RECEIVED

8-5	39133	MEBG	40,700
8-6	39276	MEBG	42,940
8-12	39280	MEBG	42,800
8-19	39139	MEBG	38,520
8-26	39788	MEBG	40,358
8-29	39291	MEBG	40,740

246,058

\*\* MATERIAL PROCESSED

8-5/8-8	39133	MEBG	40,700	23,820
8-6/8-9	39276	MEBG	42,940	25,486
8-12/8-19	39280	MEBG	42,800	24,333
8-19/8-23	39139	MEBG	38,520	24,088
8-26/8-3	39788	MEBG	40,358	25,916

205,318

123,643

## METAL EXCHANGE INVENTORY

9-30-91

\*\* MATERIAL SHIPPED

9-4	002863	42,529	E484
9-24	002891	41,057	E486
9-27	002896	40,777	E487
9-30	002879	42,898	E485

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 167,261
\*\* MATERIAL UNPROCESSED

9-30	MEBG-39147	40,132
------	------------	--------

\*\* Material still in SMS INVENTORY

47 saws / 51,542 lbs.

METAL EXCHANGE INVENTORY 9-30-91

\*\* MATERIAL RECEIVED

9.13	MEBG-40495	41,280
9.30	MEBG-39147	40,132

81,412

\*\* MATERIAL PROCESSED

8-29/95	MEBG-39291	40,740	24,725
7-13/927	MEBG-40495	41,280	25,906

82,020 50,631

\*\* INVENTORY TRANSFER

MATERIAL PURCHASED FROM SMS

9/20	FIP 202797	41,057
------	------------	--------

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TELEFAX COVER SHEET

DATE: 7/19/91 NUMBER OF PAGES: 4 (INCLUDING COVER SHEET)

TO: KEN TELEFAX NO. \_\_\_\_\_  
MED

FROM: Tammy  
SMS

PHONE NUMBER (615)573-4473 TELEFAX NUMBER (615)573-9546

REFERENCE: ANALYSIS FOR MATERIAL

IF YOU DO NOT RECEIVE ALL PAGES SENT, PLEASE CALL: (615)573-4473

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SMOKEY MOUNTAIN SMELTERS, INC.  
 P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
 KNOXVILLE, TN 37901  
 PH (615)573-4473 -- FAX (615)573-9546

137

MEC  
 ORDER # : FIP200025  
 IDENTIFICATION: MEBG  
 B/L #: 39259  
 TYPE OF MATERIAL: DROSS

DATE RECEIVED: 6/24  
 DATE PROCESSED: 7/1  
 DATE ANALYSIS SENT: 7/19  
 DATE SOLD: \_\_\_\_\_  
 DATE SHIPPED: \_\_\_\_\_

PROCESSING TIME: \_\_\_\_\_

WEIGHT RECEIVED 41080  
 NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_  
 WEIGHT PROCESSED 41080  
 WEIGHT RECOVERED 27962  
 # SOWS 23 YIELD 60.67%

V1137-2 SOWS-1798      V1140-7 SOWS-7584  
 V1138-9 SOWS-9994      V1141-2 SOWS-2285  
 V1139-3 SOWS-3261

ELEMENT	SAMPLE													
TAP#	V1137	V1138	V1139	V1140	V1141									
SI	.38	.42	.39	.46	.47									
FE	.30	.36	.38	.35	.33									
CU	.02	.02	.01	.02	.03									
MN	.05	.05	.05	.05	.05									
MG	.01	.01	-	-	-									
CR	.023	.022	.018	.016	.019									
NI	.023	.024	.022	.023	.023									
ZN	.05	.05	.05	.05	.09									
TI	.031	.035	.048	.017	.025									
V	-	-	-	-	-									
PB	.002	.002	.003	.002	.003									
SN	-	-	-	-	-									

INVOICE # 6058

SOW NUMBERS V4264-V4286

SMOKEY MOUNTAIN SMELTERS, INC.  
 P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
 KNOXVILLE, TN 37901  
 PH (615)573-4473 -- FAX (615)573-9546

138

MEC

ORDER # : AIP20025  
 IDENTIFICATION: MEBG  
 B/L #: 37082  
 TYPE OF MATERIAL: DROSS

DATE RECEIVED: 7/1  
 DATE PROCESSED: 7/3  
 DATE ANALYSIS SENT: 7/19  
 DATE SOLD: \_\_\_\_\_  
 DATE SHIPPED: \_\_\_\_\_

PROCESSING TIME: \_\_\_\_\_

WEIGHT RECEIVED 40 800  
 NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_  
 WEIGHT PROCESSED 40 800  
 WEIGHT RECOVERED 22 963  
 # SOWS 22 YIELD 56.28%

V142-2 SOWS-2229      V145-6 SOWS-6189  
 V143-5 SOWS-5263      V146-3 SOWS-2517  
 V144-6 SOWS-6765

ELEMENT	SAMPLE												
TAP#	V142	V143	V144	V145	V146								
SI	39	43	40	45	43								
FE	36	37	39	43	41								
CU	02	02	01	03	04								
MN	05	05	05	05	06								
MG	-	-	01	-	-								
CR	017	018	021	023	020								
NI	032	033	034	035	033								
ZN	05	06	05	06	07								
TI	048	042	050	025	035								
V	-	-	-	-	-								
PB	002	003	002	004	004								
SN	-	-	-	-	-								

INVOICE #6059

SOW NUMBERS V4287-V4308

SMOKEY MOUNTAIN SMELTERS, INC.  
 P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
 KNOXVILLE, TN 37901  
 PH (615)573-4473 -- FAX (615)573-9546

139

MEC

DATE RECEIVED: 3/1  
 DATE PROCESSED:         
 DATE ANALYSIS SENT 1  
 DATE SOLD:         
 DATE SHIPPED:       

CUSTOMER'S ORDER #: 71P 200023

IDENTIFICATION: MEJP

W/L #: 47870/CONT#SBD2 233730

TYPE OF MATERIAL: DROSS

PROCESSING TIME:       

WEIGHT RECEIVED 25.795  
 NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.)         
 WEIGHT PROCESSED 25.795  
 WEIGHT RECOVERED 17.181  
 # SOWS 15 YIELD 66.61%

VII66- 3 SOWS-3298  
 VII67- 6 SOWS-7173  
 VII68- 6 SOWS-6710

ELEMENT	SAMPLE									
TAP#	VII66	VII67	VII68							
SI	863	903	851							
FE	1.12	1.40	1.39							
CU	2.96	3.11	3.30							
MN	.24	.45	.20							
MG	—	.01	.02							
CR	.071	.141	.062							
NI	.090	.083	.089							
ZN	1.88	2.03	2.52							
TI	.042	.043	.042							
V	—	—	—							
PB	.104	.117	.118							
SN	—	—	—							

INVOICE #6074

SOW NUMBERS V4425-V4439

140

SHIPPED TO: [REDACTED] BLD TO: [REDACTED]

- Metal Exchange Corporation
- 111 West Hart Plaza, Suite 704
- St. Louis, Missouri 63141

Date Shipped	Salesman	Terms net 30 days	Shipped Via	F.O.B. Springville, TN
--------------	----------	----------------------	-------------	---------------------------

1982

QTY	Description	UNIT PRICE	TOTAL PRICE
32,320	<p>Lbs. Alum Oxide</p> <p>Ref: HEAD</p> <p>Netal. In 32,320</p> <p>Netal. out 16,160</p> <p>Total 16,160</p> <p>Confidential Mail Chicago and Ben Johnson</p>	.075	\$2,424.00

# METAL EXCHANGE CORPORATION

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63102  
PHONE: (314) 434-3500 • FAX: (314) 434-3544

CONTRACT NO.	141
23410	
CUSTOMER NO.	Verbal
DATE	2-24-82

Metal Exchange Corporation Agrees To Purchase From:

SHIPPING INFORMATION

Smokey Mountain Smelters  
Box 2704  
Knoxville, TN 37901  
Attn: Dan Johnson  
 Phone: 615/577-1613

Prompt Movement  
 Scheduled  
 Via Dump Truck

QUANTITY:

1 T/L 35,000#  
31,801

MATERIAL:

Extruder chips - loose - max. 5% moisture.  
Free of contamination.

SHIPMENT:

Via Smokey

PRICE:

\$0.1800/lb

F.O.B.:

Pittsburg, PA

TERMS:

100% Prompt

CONFIRMING:

Dan Johnson/Emil Chiado

REMARKS:

THANK YOU

CONSUMERS WEIGHTS AND GRADING TO GOVERN  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

METAL EXCHANGE CORPORATION

ACCEPTED  
COMPANY NAME

SMS, Inc

BY

Emil Chiado

BY

Dan Johnson

DATE

3-1-82

Emil Chiado  
Metal Trader

PLEASE SIGN AND RETURN ATTACHED COPY

ACKNOWLEDGEMENT

142

March 3, 1982

Mr. Morris Lefton  
Metals Exchange Corp.  
111 West Port Plaza  
St. Louis, Mo. 63141

Dear Morris:

The following list of misc. furnace supplies are available F.O.B. Moultrie, Georgia.

69 Drums Zendox	28,455 lbs.
40 Bags of Kaiser Furna Ram	14,402 lbs.
26 " " " IRC	7,063 lbs.
8 Boxes Degasser Type 114	3,765 lbs.
2 Cartons Trough Filters (fiber glass screens)	1,600 lbs.
8 Drums Red Mud	1,708 lbs.
35 Bags grefast (Kaiser H-strength refactory)	3,440 lbs.
2 Pallets Firebrick	4,049 lbs.
25 Bags Castolite 25	1,625 lbs.
28 Drums Degasser	11,781 lbs.

We also have the following material but do not have a count on the number of containers.

Grease Sticks	575 lbs.
Kaiser Hi-strength refactory	3,581 lbs.
Kaiser Furna Ram	3,569 lbs.
Sakonite	2,924 lbs.
Insulation	672 lbs.
A P Green Castolite 25	1,625 lbs.
Kaiser Trowleze	874 lbs.
R-20 Insulating powder	1,071 lbs.
Plastic refactory	787 lbs.

Please advise and indicate price if you have any interest in any of the material listed above.

Very truly yours,

*Dan E. Johnson*  
Dan E. Johnson

DEJ/dh

METAL EXCHANGE CORPORATION

111 WEST PORT PLAZA SUITE 704 ST. LOUIS, MISSOURI 63141  
PHONE (314) 434-8500 TELEEX 44 7454

CONTRACT NO.	23416 143
CUSTOMER NO.	Verbal
DATE	2/23/82

Metal Exchange Corporation Agrees To Purchase From:

SHIPPING INFORMATION

Smoky Mountain Smelters  
Box # 2704  
Knoxville, TN. 37901

Must be tarped - DRY

Attn: Dan Johnson  
PH: 615/577-1613

QUANTITY: 1/T/L 30,000#

MATERIAL: Prime mag. 40 (Mfg. Shield Alloy) 99% minimum Silicon  
(contamination) 1/2" & down. Boxed on skids.

SHIPMENT: Via MEC - Prompt

PRICE: \$0.5200/lb.

F: Milford, VA.

TERMS: 100% Prompt

CONFIRMING: Dan Johnson/Emil Chiado

REMARKS: **THANK YOU.**

CONSUMERS WEIGHTS AND GRADING TO GOVERN  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

METAL EXCHANGE CORPORATION

ACCEPTED COMPANY NAME Smoky Mtn Smelters, Inc

BY Dan Johnson DATE 3-1-82

BY Emil Chiado

Emil Chiado  
Metal Trader

PLEASE SIGN AND RETURN ATTACHED COPY

ACKNOWLEDGEMENT

METAL EXCHANGE CORPORATION

WEST POINT, MISSISSIPPI SUITE 704  
PHONE (601) 434-3500

144

CONTRACT NO. 83417

CUSTOMER NO. Verbal

DATE 2/25/82

Metal Exchange Corporation agrees To Purchase From:

SHIPPING INFORMATION

Smokey Mountain Smelters  
Box 2704  
Knoxville, TN. 37901

Must be tarped DRY

Dan J Johnson  
615/577-1613

QUANTITY:

10,000

MATERIAL:

1/2" mag. 40#/50# ingots, bundled (free of blemishes and contamination). Light oxidation.

SHIPMENT:

Via MEG - Prompt

PRICE:

\$1,100/lb.

F.S.B.

Milford, VA.

TERMS:

100% Prompt

CONFIRMING:

Dan Johnson/Emil Chiado

REMARKS:

THANK YOU!

CONSUMERS WEIGHTS AND GRADING TO GOVERN  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

METAL EXCHANGE CORPORATION

*Dan Johnson*  
Dan Johnson  
DATE 2-18-82

*Emil Chiado*  
Emil Chiado  
Metal Trader

PLEASE SIGN AND RETURN ATTACHED COPY

ACKNOWLEDGEMENT

GrayLine GrayLine GrayLine GrayLine GrayLine GrayLine GrayLine GrayLine

# STRAIGHT BILL OF LADING—SHORT FORM

Shipper's No. \_\_\_\_\_

**Aero Trucking Co.**

Name of Carrier

Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Knoxville, Tenn. Sept 22 19 60 From SMOKEY MOUNTAIN SMELTERS, INC.

the property listed below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, upon its own route, otherwise to deliver to another carrier on the route to said destination, as mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in any applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the applicable tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To MX Aero Trucking Company for the Account of Metal Exchange Corporation

Mail or street address of consignee—For purposes of notification only  
Delivery Address ★

Destination \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ County \_\_\_\_\_

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Classification)	Class or Rate	Check Column	Subject to Section 7 of Conditions applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
34	Aluminum Sows	47,346 lbs.			(Signature of Consignor) _____ If charges are to be prepaid, write stamp here: To be Prepaid. Received by _____ to apply in payment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges the amount prepaid.) Charges Advanced: \$ _____ Shipper's Imprint in lieu of stamp as part of Bill of Lading approved by Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Smokey Mountain Smelters, Inc. Shipper, Per Lloyd Backstrom Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, Box 2706, Knoxville, TN



"SNAR-A-WAY" FORM 44-392 4-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U.S.

146

1982

**CERTIFICATE  
HERSPOON, INC.**

41 N. ... Pike No. 2637  
Ph. ... 613

WEIGHED FOR *mountain Switzer*

TRUCK LICENSE *North Star Texas*

GROSS *77,100*

TARE *30,800*

NET *48,300 SOWS*

CHARGE

WEIGHER *Allen*

INVOICE



METAL EXCHANGE CORPORATION

Please remit to: P. O. BOX No. 7446M • ST. LOUIS, MISSOURI 63195

PHONE: 314/434-3500 • TWX: 910-764-1172

147  
INVOICE NO.  
INVOICE DATE  
12/10/82

SOLD TO

SHIPPED TO

SMOKEY MOUNTAIN  
BOX 2704  
KNOXVILLE, TN 37901

1982

SALESMAN CHIADO 15	CUSTOMER CODE NO. 6645	OUR ORDER NO. 24147	YOUR ORDER NO. VERBAL
VIA MEC	VEHICLE NO. 4402 DT 10126	F.O.B. KNOXVILLE, TN	TERMS N/A
MATERIAL	NET LBS.	PRICE	AMOUNT

1 T/L ALUMINUM DROSS  
FOR PROCESSING @\$ .0750/LB.

41,880 LBS. @ \$MEMO BILLING

ID MEBD

TRAILER OR R.R. CAR WEIGHT

GROSS	58,980
TARE	17,100
NET	41,880

INVOICE

PURCHASE AGREEMENT



METAL EXCHANGE CORPORATION

101 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63141  
PHONE: (314) 434-3500 • TWX: 910-784-1172

CONTRACT NO.	148 24149
CUSTOMER NO.	Verbal
DATE	6/9/83

Metal Exchange Corporation Agrees To Purchase From:

SHIPPING INFORMATION

Smokey Mountain Smelters  
Box 2704  
Knoxville, TN. 37901

Attn: Dan Johnson  
Ph: 615/577-8986  
6645

CANCELLATION

- QUANTITY:

MATERIAL:

SHIPMENT:

PRICE:

F.O.B.:

TERMS:

CONFIRMING:

REMARKS:

Contract Cancellation.  
Thank you.

CONSUMERS WEIGHTS AND GRADING GOVERN  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

METAL EXCHANGE CORPORATION

ACCEPTED  
BY ANY NAME

*Emil Chiado*  
Emil Chiado  
Metal Trader

ORIGINAL



# METAL EXCHANGE CORPORATION

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63141  
PHONE: (314) 434-3500 • TELEX: 44-7454

149

CONTRACT NO.	24149
CUSTOMER NO.	Verbal
DATE	12-09-82

### Metal Exchange Corporation Agrees To Purchase From:

SHIPPING INFORMATION

Smokey Mountain Smelters  
Box 2704  
Knoxville, TN 37901

Extruder Dross  
Type #1

Attn: Dan Johnson  
Ph: 615/577-8986

QUANTITY: 2 T/L 80,000#

MATERIAL: Extruder Dross - Loose

SHIPMENT: Via MEC - After January 1, 1983

PRICE: \$0.0750/lb. in wt.

F.O.B.: Knoxville, TN

TERMS: Net 30 days

CONFIRMING: Dan Johnson/Emil Chiado

REMARKS: Identify META  
Identified heats and related analysis  
**THANK YOU!**

**CONSUMERS WEIGHTS AND GRADING TO GOVERN**  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

METAL EXCHANGE CORPORATION

ACCEPTED COMPANY NAME SMS, Inc  
BY Dan Johnson

BY Emil Chiado  
Emil Chiado  
Metal Trader

DATE 12-9-82  
PLEASE SIGN AND RETURN ATTACHED COPY

ORIGINAL

000220  
 Our Order No. 150

OLD TO:  
 • Metal  
 • 111 West  
 • St. Louis, Missouri 63141

SHIPPED TO: (Customer's name)  
 • Al  
 • Ref: 100867/62035  
 • Morris, Ill.

Shipped	Salesman	Terms	Shipped Via	F.O.B.
9-3-67		100% Prompt	Team Steel Haulers	

Quantity	Description	Unit Price	Amount
40,762	lbs. Aluminum Sows	.4190	\$ 17,871

15

Order Date 9-7-52	Year Order 1952	Ord. Order No.
----------------------	--------------------	----------------

SHIPPED TO: (if other than Shipper's Office)

**Metal Exchange Corporation**  
 • 111 West Port Plaza, Suite 704  
 • St. Louis, Missouri 63141

**Conalco**  
 • New Johnsonville, TN

Date Shipped 9-7-52	Salesman	Terms 100% Prompt	Shipped Via Trop. Steel Haulers	F.O.B.
------------------------	----------	----------------------	------------------------------------	--------

Quantity	Description	Unit	Price
47.041	Lbs. Aluminum Sows	425	\$19,992.00

TABLE NO. 678, W  
KNOXVILLE, TENNESSEE 37601

Invoice Date <b>9-15-82</b>	Your Order No. <b>23940</b>	Our Order No. <b>152</b>
--------------------------------	--------------------------------	-----------------------------

SOLD TO:

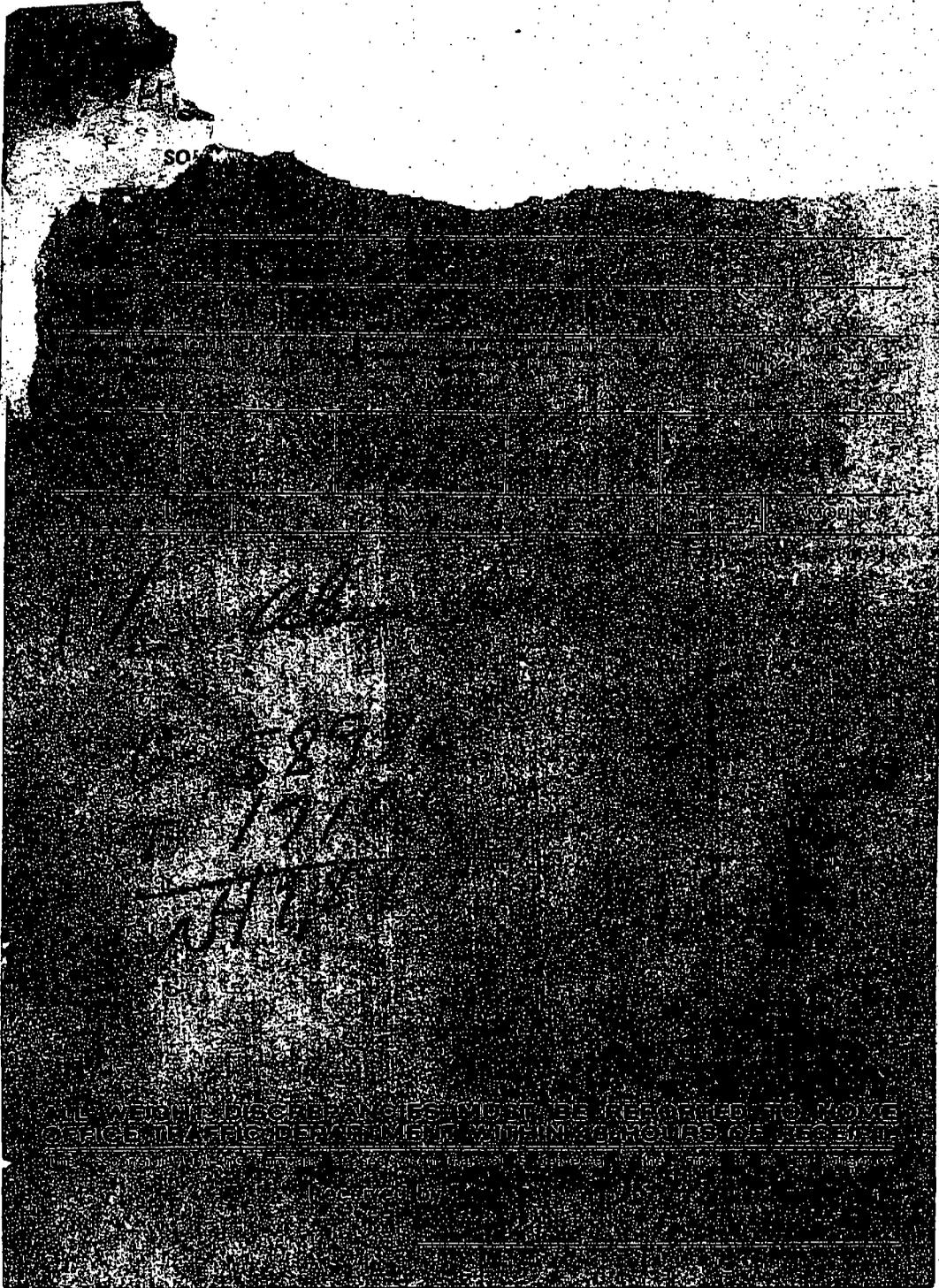
SHIPPED TO: (if other than SOLD TO)

- **Metal Exchange Corporation**
- **111 West Port Plaza, Suite 704**
- **St. Louis, Missouri 63141**

Date Shipped <b>9-22-82</b>	Salesman	Terms <b>100 % Prompt</b>	Shipped Via	F.O.B. <b>Knoxville</b>
--------------------------------	----------	------------------------------	-------------	----------------------------

Quantity	Description	Unit Price	Amount
<b>47,346 lbs.</b>	<b>Aluminum Sows</b>	<b>.40</b>	<b>\$18,938.40</b>

153



SOP

ALL WEIGHT DISCREPANCIES MUST BE REPORTED TO MOVE  
OFFICE BY THE DEPARTMENT WITHIN 24 HOURS OF RECEIPT

154

**ANTAIN SMELTERS, INC.**

LD TO BOX 2704 • KNOXVILLE, TENNESSEE 37001

Invoice Date <b>12-15-82</b>	Your Order No. <b>24167</b>	Our Order No. <b>0001203</b>
---------------------------------	--------------------------------	---------------------------------

SHIPPED TO: (if other than SOLD TO)

- *Metal Exchange Corporation*
- *111 West Port Plaza, Suite 704*
- *St. Louis, Missouri 63141*

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<i>Net 30 days</i>		
Quantity	Description	Unit Price	Amount	
<i>41,880 lbs.</i>	<i>Extruder Dross - Loose</i>	<i>.8750</i>	<i>\$3,141.00</i>	

029  
030

153

Invoice

4-5-83

Metal Exchange Corp.  
111 West Port Plaza, Suite 704  
St. Louis, Missouri 63141

Order No: 24142

Quantity: 32,300

Material: Alloy Brass

Shipment:

Price: \$0.075/lb.

F.O.B. Knoxville

Terms: Net 30 days

METAL In	32,300
Metal Out	16,855
Yield	52.15%

Confirming: Emil Chiodo and Ken Johnson

Am't This Invoice \$2,424<sup>00</sup>

Ref: MEAD

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	I D	Company	Weight In	Type Of Material
1-1-86	26389	MET	Metal Exchange	33,210	Dross
1-2-86	GV18588	1/2 DROSS	Doehle Jarvis	20,540	Dross
	GV18589	1/2 SC	Doehle Jarvis	12,880	Saw Chips
1-3-86	26390	MET	Metal Exchange	39,080	Dross
	GV18594	1/3 DROSS <sup>DCE</sup>	Doehle Jarvis	17,940	Dross - DC ENDS
1-4-86	GV18602	1/4 DROSS-DCE	Doehle Jarvis	16,660	Dross - D.C. Ends
	GV18603	1/4 DROSS	Doehle Jarvis	21,420	Dross
1-6-86	GV18612	1/6 SC	Doehle Jarvis	14,140	Saw Chips
	GV18611	1/6 D-DCE	Doehle Jarvis	21,100	Dross - D.C. Ends
	26404	MEIR	Metal Exchange	31,180	Turnings
1-7-86	GV18616	1/7 D-DCE	Doehle Jarvis	19,320	Dross - D.C. Ends
	GV18623	1/7 D-DCE	Doehle Jarvis	17,080	Dross - D.C. Ends
1-8-86	GV18624	1/8 <sup>W.P.</sup> -703-704	Doehle Jarvis	21,340	703-704 Castings - W.P.
	GV18626	1/8-D-DCE	Doehle Jarvis	17,280	Dross - D.C. Ends
1-7-86	GV18617	1/7-SC	Doehle Jarvis	14,980	Saw Chips
1-9-86	GV18630	1/9 <sup>W.P.</sup> -703-704	Doehle Jarvis	19,720	703-704-Castings with Insect.
	26396	MEBD	Metal Exchange	49,640	Dross

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	I D	Company	Weight	In	Type Of Material
1-9-86	GU18634	1/9 SC	Doehle Jarvis	15,040		Saw Chips
1-10-86	GU18636	1/10 DCE	Doehle Jarvis	21,380		D.C. Ends
	501-057	MEEU	Metal Exchange	37,560		Dross
1-11-86	23316	MET	Metal Exchange	35,460		Dross
	GU18744	1/11 D-DCE	Doehle Jarvis	17,420		Dross-D.C. Ends
	GU18743	1/11 SC	Doehle Jarvis	10,260		Saw Chips
1-13-86	GU18751	1/13	Doehle Jarvis	24,300		D.C. Castings
	10491	MEO	Metal Exchange	45,280		Dross
1-14-86	GU18841	1/14 D.DCE	Doehle Jarvis	18,540		Dross-D.C. Ends
	GU18844	1/14 SC	Doehle Jarvis	19,320		Saw Chips
	1564	MEGP	Metal Exchange	35,890	33,164	Dross on Drums (82)
1-15-86	26264	MEDX	Metal Exchange	22,860		Turnings
	04254	MEGI II	Metal Exchange	20,120		Spills
1-16-86	GU18854	1/16 DCE	Doehle Jarvis	24,280		Dross-D.C. Ends
	GU18749	1/16 WP.DCE	Doehle Jarvis	20,260		703-704 WP-DCE ENDS
	GU18853	1/16 SC	Doehle Jarvis	13,260		Saw Chips
	10492	MEO	Metal Exchange	45,390		Dross

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	In	Type Of Material
1-16-86	GU18856	1/16 DCENDS	Doehler Jamies	15,780		D.C. Ends only.
	GU18855	1/16 SC	Doehler Jamies	14,980		Saw chips
1-17-86	26265	4MEAD	Metal Exchange	36,960		Dross
	41385	MEEB	Metal Exchange	44,230		Boral Clips
	GU18861	1/17 D	Doehler Jamies	21,740		Dross
1-18-86	GU18869	1/18 SC	Doehler Jamies	14,180		Saw chips
	ICC-176100					
1-20-86	NC-1001	4MEAD	Metal Exchange	44,520		Dross
	27860	MEEA	Metal Exchange	38,600		Dross
1-21-86	GU18876	1/21-D-DCF	Doehler Jamies	19,460		Dross - DC Ends
	Cust order 27857	MEEA- I	Metal Exchange	43,980		Spits - pot pads
1-22-86	GU18883	1/22 D	Doehler Jamies	23,500		Dross
	10493	4MED	Metal Exchange	49,940		Dross
	GU18885	1/22 SC	Doehler Jamies	15,160		Saw chips
	GU18884	1/22 D-DCF	Doehler Jamies	20,820		Dross - DC Ends
	27491	MEEK	Metal Exchange	39,860		Dross in drums
1-23-86	GU18891	1/23 DCF	Doehler Jamies	17,180		D.C. Ends
1-24-86	GU18898	1/24 D	Doehler Jamies	21,060		dross

43,780 75 DRUMS  
 - 3,920 23 DUMPS  
 39,860

w

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	I D	Company	Weight	In	Type Of Material	MIS
1-24-86	GV18899	1/24 SC	Doehle Jarvis	14,500		Saw chips	
1-25-86	GV18904	1/25 Dross	Doehle Jarvis	15,540		Dross	
	GV18907	1/25 Dross	Doehle Jarvis	23,260		Dross	
	GV18908	1/25 SC	Doehle Jarvis	14,380		Saw chips	
1-26-86	23323	MET	Metal Exchange	36,330		Dross	
	NO #	MEEU	Metal Exchange	54,580		Dross	
1-27-86	501-192	MEEU	Metal Exchange	48,380		Dross	
1-28-86	GV18920	DJ 1/28	Doehle Jarvis	22,600		But DC only Saw Dross	
1-29-86	GV18921	DJ SC 1/29	Doehle Jarvis	14,280		Saw chips	
(30)	1-23-86	GV18922	DJ 1/23 OCE	20,780		D C End.	
1-29-86	GV18926	DJ 1/29 D.	Doehle Jarvis	21,480		Dross - DC End.	
1-31-86	GV18932	DJ 1/31 SC	Doehle Jarvis	16,620		Saw chips	
	GV18933	DJ 1/33 DCENDS	Doehle Jarvis	14,240		DC ENDS	
	10494	MEO	Metal Exchange	46,520		Dross	

Freeway

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L #	I.D.	Company	Weight In	Type Of Material	
2-3-86	26409	MEIR	Metal Exchange	36,800	Turnings	
	GV18945	DJ <sup>2</sup> / <sub>3</sub> DCE	Doellen Jamies	19,160	D.C. Ends	
2-4-86	—	BROOKER IRON Winston Metal - Salem	Metal Exchange	GROSS: 253,900 TNR 79,400 NET: 174,500	ALUM-IMBEDDED ARDND Steel Beams Certified Light Wt.	Released 2/11/86 11:25 AM MISS TUCKER... REQUESTED DEPT. LIGHT WT. SAME TIME MR. BLACK DATA
2-5-86	GV18957	DJ <sup>5</sup> / <sub>8</sub> DCE	Doellen Jamies	22,080 *	DC END - PRESS	
	GV18956	DJ <sup>5</sup> / <sub>8</sub> DCE	Doellen Jamies	17,300	DC ENDS	
	GV18955	DJ <sup>9</sup> / <sub>10</sub> SC	Doellen Jamies	14,300	SAW CHIPS	
2-6-86	GV18964	DJ <sup>1</sup> / <sub>2</sub> SC	Doellen Jamies	10,020	Saw chips	
	5007	H.S.M	DWI	23,840	Dross	
2-7-86	GV18729	DJ <sup>3</sup> / <sub>4</sub> DCE	Doellen Jamies	10,900	DC ENDS	
2-8-86	GV18974	DJ <sup>9</sup> / <sub>10</sub> DCE	Doellen Jamies	14,760	DC ENDS	
2-10-86	GV18981	DJ <sup>9</sup> / <sub>10</sub> SC	Doellen Jamies	20,420	Saw chips	
	GV18973	DJ <sup>9</sup> / <sub>10</sub> DCE FILTERS-SCREENS	Doellen Jamies	22,260 *	DC ENDS - 2 HOPPERS	
2-11-86	4962	ALUM-SHEET PATE	ALUM-SHEET AND PLATE	2,9210	FILTERS-SCREENS	
2-12-86	GV18944	DJ <sup>3</sup> / <sub>2</sub> DCE	Doellen Jamies	10,780	DROSS-DC ENDS-SC	
	06-1441	MEEU	Metal Exchange	54,540	Dross	

\* - In House

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## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	I D	Company	Weight	In	Type Of Material
2-12-86	6U18989	DJ 7/2 SC	Lochla Jamies	14,820		Saw chips
	507	MEDX	Metal Exchange	11,260		Turnings
2-13-86	26411	MEDX	Metal Exchange	22,820		Turnings
2-18-86	5057	H. SM	DWI	20,040		Dross
2-19-86	06-1493	MEEU	Metal Exchange	48,860		Dross
2-20-86	26281	MEBD	Metal Exchange	38,560		Dross
	24027	MEAW	Metal Exchange	38,120		Dross
2-21-86	4976 267654	FILTERS- SCREENS	AKAN-SHEET +	29,690		FILTERS-SCREENS
2-24-86	NO #	MEAD	Metal Exchange	41,740		Dross
2-25-86	5083	DWCQ	DWI	17,280		Egg Center
	24357	MET	Metal Exchange	39,090		Dross
2-26-86	06-1687	MEEU	Metal Exchange	45,040		Dross
	N10498	MEO	Metal Exchange	44,780		Dross
	K174885	MEAF	Metal Exchange	46,180		Dross
	26412	MEIR	Metal Exchange	38,100		Turnings
2-27-86	24358	MET	Metal Exchange	38,010		Dross

3-17-86 - MSD 593 - 28,500

I'm not sure if it belongs on the  
receiving report -- if it does please  
add it on the bottom

Thanks  
MIKE

## SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

March

Date	B/L #	ID	Company	Weight In	Type Of Material	MISC
✓ 3-3-86	5139 502-147	HSM	DWI	25,060	Dross	
✓ 3-4-86	06-1745 (503-012)	MEEU	Metal Exchange	40,520	Dross	
✓ 3-6-86	5160	DWCQ	DWI	28,560	Dross	
✓ 3-7-86	23845	MET	Metal Exchange	34,660	Dross	
✓		MEDU	Metal Exchange	48,860	Dross	
✓ 3-11-86	5183	HSM	DWI	19,840	Dross	
✓	06-1835	MEEU	Metal Exchange	46,100	Dross	
✓ 3-12-86	5192	DWCQ	DWI	19,600	Dross	
○	NO#	MEGP AKAN	Metal Exchange Screens	38,500	Dross in Drums (63)	
✓ 3-13-86	5007	screens filters	Alcan - Filters	29,300	Screen - Filters	
✓	5201	DWCQ	DWI	16,420	Dross	
○ 3-14-86	5212	DWCQ	DWI	5,660	Dross	
○	5211	DWCQ	DWI	11,080	Dross	
✓ 3-13-86	26297	MEBD	Metal Exchange	32,400	Dross	
✓ 3-18-86	24-1748	MEAD	Metal Exchange	38,280	Dross	
✓	23342	MEEU	Metal Exchange	42,940	Dross	
○ 3-19-86	NO#	MEGP	Metal Exchange	33,860	Dross in Drums (90)	

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	In	Type Of Material	Misc
✓ 3-19-86	5236	HSM	DWI	18,860		Dross	
✓		Ed Smith	Ed Smith	15,580		Dross - Skulls	
✓ 3-20-86	26300	MET	Metal Exchange	38,430		Dross	
✓ 3-23-86	—	MET	Metal Exchange	35,300		Dross	
✓ 3-25-86	00708	MEAD	Metal Exchange	39,260		Dross	
✓ 3-25-86	5276	DWCP	DWI	17,880		Feltu Balls	
✓	5278	DWCP	DWI	21,020		Feltu Balls	
✓ 3-26-86	25558	ME JL	Metal Exchange	41,200	265 PA - 1 CAST DUMPS 3764 - 37171	Dross in Drums	
✓ 3-25-86	5280	DWCP	DWI	20,060		Feltu Balls	
✓ 3-26-86	5290	DWCP	DWI	17,600		Dross	
✓ 3-28-86	24506	MEBD	Metal Exchange	28,906		Dross	
○ 3-25-86	10534	MEFK MEGP	Metal Exchange	35,940	39,960 3920 (90)	Dross in Drums	
✓ 3-28-86	504-005	MEEU	Metal Exchange	44,640		Dross	
✓ 3-12-86	26413	MEDX	Metal Exchange	23,860		Turning	
✓ 3-24-86	—	RB	Runner Batches	6,850		Dross - Solids	
✓ 3-8-86		RB	Runner Batches	24,550		Solids - Dross	
✓ 3-12-86		RB	Runner Batches	2,900		Turning	
✓ 3-16-86	511429		Summit Metals	39,420		Pot Pans	

## SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT - April 86

Date	B/L #	ID	Company	Weight In	Type Of Material	
4-3-86	5349	DWCT	DWI	12,560	Turnings	✓
	14906	MEEA	(BRIMMER IRON & STEEL) Metal Exchange	28,885	Dross in Drums	✓
	26102	MET	Metal Exchange	40,590	Dross	✓
4-4-86	180164 (504-062)	MEAF	metal Exchange	48,080	Dross	✓
4-7-86	6109	MEEU	metal Exchange	49,040	Dross	✓
	26415	MEDX	metal Exchange	11,440	Turnings	✓
4-9-86	25562	MET	metal Exchange	35,840	Dross	✓
	5375	H.S.M.	DWI	22,620	Dross	✓
	328026	MEJP	metal Exchange	36,960	Dross in Drums	✓
4-11-86	26417	MEOX	metal Exchange	20,840	Turnings	✓
4-14-86	2396	MEGP	metal Exchange	37,132	Dross in Drums	✓
	26975	MEAW	metal Exchange	38,736	Dross	✓
	504-102	MEEU	metal Exchange	47,840	Dross	✓
4-15-86	26418	MEAD	metal Exchange	33,500	Dross	✓
4-17-86	5407	H.S.M.	DWI	20,760	Dross	✓
4-20-86	NO #	MEIE	metal Exchange	33,874	Dross - Saw Dust - Case	✓
4-23-86	270-17	MEBD	Metal Exchange	32,360	Dross	✓

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT - April 86

Date	B/L #	I D	Company	Weight	In	Type Of Material	MISC
4-23-86	06-2196	MEEU	Metal EXCHANGE	47,020	✓	Dross	
4-24-86	27018	MET	Metal EXCHANGE	40,300	✓	Dross	
4-28-86	5463	HSM	DWI	20,820	✓	Dross	
	NO #	MEAD	Metal EXCHANGE	44,500		Dross	
✓ 4-29-86	GU19074	4/29 DROSS	Doehler - JARVIS	34,160		Dross	no
✓ 4-30-86	GUM075	4/30 SANCHIPS	Doehler - JARVIS	14,720		Saw chips	
				TOTAL		752,577	
			Rimmer Brothers				
4-1-86	Verbal	RB	Rimmer Brothers	6,000		Custings	
4-7-86	Verbal	RB	Rimmer Brothers	12,650		Solids - Dross	
4-17-4-18	Verbal	RB	Rimmer Brothers	18,650		Solids - Dross	
4-25	Verbal	RB	Rimmer Brothers	4,100		Sawn chips - scrap	
				TOTAL		41,400	

NO. TRANSFER

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As of 22 of

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L #	I D	Company	Weight	In	Type Of Material	73
5-1-86	06-2267	MEEU	Metal Exchange	49,460		Dross	73041
5-2-86	R90192 129-303	MEAF	" "	48,340		Dross	7304
5-6-86	6425	MEAF	" "	48,820		Dross	73121
5-8-86	26989	MEFK	" "	44,300	40,840	Dross	73113
5-13-86	06-2307	MEEU	" "	48,760		Dross	73346
5-13-86	26933	MED	" "	37,440		Dross	73273
5-14-86	20644	MET	" "	38,750		Dross	73025
5-15-86	NO#	MEJP	" "	22,710		Dross in Dross	NO#
5-16-86	20646	MET	" "	35,410		Dross	73413
5-17-86	20647	MEBD	" "	28,660		Dross	73412
5-17-86	24521	MEAW	" "	37,103		Dross	73477
5-16-86	26419	MEDX	" "	22,320		Insuring	NO#
				41,980		DROSS	NO#
			Total	462,093			

## SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT - May 1986

Date	BYL #	ID	Company	Weight In	Type Of Material
5-1-86	5075	SCREEN-FILTERS	AKAM	27,430	Screen-Filters
	06-2267	MEEU	Metal Exchange	49,460	Dross
	6U19076 R90192	DJ 5/1 DCE	Doehle Jarvis	29,060	D.C. Ends
5-2-86	129-303	MEAF	Metal Exchange	48,340	Dross
	6U19077	DJ 5/2 SC	Doehle Jarvis	22,020	Saw Chips
5-5-86	6U19078	DJ 5/5 DROSS	Doehle Jarvis	38,740	Dross
5-6-86	5525	HSM	D.W.I.	17,660	Dross
	6425	MEAF	Metal Exchange	48,820	Dross
5-7-86	6U19079	DJ 5/7 SC	Doehle Jarvis	20,200	Saw Chips
5-8-86	26989	MEFK	Metal Exchange	44,300	Dross
	6U19080	DJ 5/8 DCE	Doehle Jarvis	33,040	D.C. ENDS
5-9-86	42246	MSO-1106	ALCOA	27,800	Box B.
		MSO-1107	ALCOA	19,670	Box E
	5088	SCREENS-FILTERS	ALCON	26,390	Screen-Filters
5-12-86	6U19081	DJ 5/12 DROSS	Doehle Jarvis	31,260	Dross
	6U19082	DJ 5/12 SC	Doehle Jarvis	22,720	Saw Chips
5-13-86	42277	MSO-1108	ALCOA	22,310	Box E

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	Ln	Type Of Material
5-13-86	5094	Scum Filter	Alcan	26,070		Scum-Filter
	06-2307	MEEU	Metal Exchange	48,760		Dross
	26933	MED	Metal Exchange	37,440		Dross
5-14-86	5561	DWCR	DWI	1540		Turnings
	5562	DWCR	DWI	3320		Turnings
	5563	DWCR	DWI	2980		Turnings
	20644	MET	Metal Exchange	38,750		
5-15-86	42318	MSO-1110	Alcoa	33,830		Bot E
	42365	MSO 1109	Alcoa	30,010		Bot D
	NO #	MEJP	Metal Exchange	22,710		Dross
5-16-86	6U19083	DS 5/6 OCE	Dowling Jarvis	32,260		D.C. ENDS
	5580	HSM	DWI	19,210		Dross
	6U19084	DJ 5/6 SC	Dowling Jarvis	24,040		Saw chips
	20646	MET	Metal Exchange	35,410		Dross
	26419	MEDX	Metal Exchange	22,320		Turnings
5-17-86	20647	MEBD	Metal Exchange	28,680		Dross
		MEAW	Metal Exchange	27,103		Dross

B/L-DATE 5/20/86

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	In	Type Of Material
5-17-86	42416	MSO-1268	ALCOA	20,590		Box E
5-20-86	6U19085	WOODS Dress	Wackler Jamies	51,960		Dress
5-22-86	6U19086	WOODS SC	Wackler Jamies	25,640		Saw Chips
5-23-86	5618	H.S.M.	DWI	20,280		Dress
		MSO-1269	ALCOA	8,230		Box A
	26420	MEDX	Metal Exchange	26,820		Turnings
5-26-86	NO#	MEAD	Metal Exchange	41,960		Dress
5-27-86	5628	DWCR	DWI	2,240		Turnings
5-28-86		MSO-1270	ALCOA	22,220		Box E
		MSO 1271	ALCOA	21,510		Box E
	5115	Screen-Fills	ALCAN	28,900		Screens-Fills
5-29-86	6U19087 W1-27831	WOODS SC	Wackler Jamies	25,040		Saw Chips
	062385	MEEU	Metal Exchange	45,380		Dress
5-31-86	27034	MET	Metal Exchange	38,740		Dress

## SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT - May 1986

	B/L #	I D	Company	Weight	In	Type Of Material
5-1-86	5075	SCREEN-FILTERS	ALCAN	27,430		Screen-Filters
	06-2267	MEEU	Metal Exchange	49,460		Dross
	6U19076	DJ 5/1 DCE	Doehlen Jamis	29,060		D.C. Ends
	R90192					
5-2-86	129-303	MEAF	Metal Exchange	48,340		Dross
	6U19077	DJ 5/2 SC	Doehlen Jamis	22,020		Saw Chips
5-5-86	6U19078	DJ 5/5 DROSS	Doehlen Jamis	38,740		Dross
5-6-86	5525	H S M.	D W I	17,660		Dross
	6425	MEAF	Metal Exchange	48,820		Dross
5-7-86	6U19079	DJ 5/7 SC	Doehlen Jamis	20,200		Saw Chips
5-8-86	26989	MEFK	Metal Exchange	44,300		Dross
	6U19080	DJ 5/8 DCE	Doehlen Jamis	33,040		D.C. ENDS
5-9-86	42246	MSO-1106	ALCOA	27,800		Box B.
		MSO-1107	ALCOA	19,670		Box E
	5088	SCREENS-FILTERS	ALCAN	26,390		Screen-Filters
5-12-86	6U19081	DJ 5/2 DROSS	Doehlen Jamis	31,260		Dross
	6U19082	DJ 5/2 SC	Doehlen Jamis	22,720		Saw Chips
5-13-86	42277	MSO-1108	ALCOA	22,310		Box E.

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	In	Type Of Material
5-13-86	5094	Suena Filter	Alcan	26,070		Suena-Filter
	06-2307	MEEU	Metal Exchange	48,760		Dross
	26933	MED	Metal Exchange	37,440		Dross
5-14-86	5561	DWCR	DWI	1540		Turnings
	5562	DWCR	DWI	3320		Turnings
	5563	DWCR	DWI	2980		Turnings
	30644	MET	Metal Exchange	38,750		
5-15-86	42318	MSO-1110	Alcoa	33,830		Box E
	42365	MSO 1109	Alcoa	30,010		Box D
	NO #	MEJP	Metal Exchange	22,710		Dross
5-16-86	6U19083	DS 5/16 OCE	Doddle Jamis	32,260		D.C. ENDS
	5580	HSM	DWI	19,210		Dross
	6U19084	DT 5/16 SC	Doddle Jamis	24,040		Saw chips
	20646	MET	Metal Exchange	35,410		Dross
	26419	MEDX	Metal Exchange	22,320		Turnings
5-17-86	20647	MEBD	Metal Exchange	28,680		Dross
		MEAW	Metal Exchange	27,103		Dross

B/L-DATE 5/20/86

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	In	Type Of Material	Misc
5-17-86	42416	MSO-1268	ALCOA	20,590		Box E	
5-20-86	6V19085	WOODS CROSS	Doehle Jamis	51,960		Dross	
5-22-86	6V19086	WOODS SC	Doehle Jamis	25,640		Saw chips	
5-23-86	5618	H.S.M.	DWI	20,280		Dross	
		MSO-1269	ALCOA	8,230		Box A	
	26420	MEDX	Metal Exchange	26,820		Turnings	
5-26-86	NO#	MEAD	Metal Exchange	41,980		Dross	
5-27-86	5628	DWCR	DWI	2,240		Turnings	
5-28-86		MSO-1270	ALCOA	22,220		Box E	
		MSO 1271	ALCOA	21,510		Box E	
	5115	Screen-Filters	ALCAN	28,900		Screens-Filters	
5-29-86	6V19087	WOODS SC	Doehle Jamis	25,040		Saw chips	
	WI-27831						
	062385	MEEU	Metal Exchange	45,380		Dross	
5-31-86	27034	MET	Metal Exchange	38,740		Dross	

## SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

June 1986

TOTAL - 1

I.D.

Date	Time	Hauler	Company	Weight	In	Type Of Material
6-1-86	27035	MEBD	Metal Exchange	29,280		Brass
6-3-86	5665	H.S.M.	D.W.I.	22,600		Brass
	R-2806	MEJP	Metal Exchange	26,720		Brass in drums
	GU19088	DJ 3/4 DESS	Roekler Jarvis	41,480		Brass
6-4-86	GU19089	DS 3/4 SC	Roekler Jarvis	24,400		Saw Chips
	2895	MEGP	Metal Exchange	34,406	31,835	Brass in drums
6-5-86	06-2433	MEEU	Metal Exchange	49,640		Brass
6-6-86	26422	MEDX	Metal Exchange	19,000		Turnings
	1991	G.E.	Mexical Electric	35,880		Brass in drums
	026708	MEAD	Metal Exchange	36,440		Brass
6-8-86	27038	MET	Metal Exchange	38,030		Brass
6-9-86	27039	MEBD	Metal Exchange	29,960		Brass
	GU19090	DS 3/4 DCE	Roekler Jarvis	39,300		D.C. ENDS
6-10-86	56941	DWCR.	D.W.I.	1500		Turnings
6-11-86	GU19091	DS 3/4 SC	Roekler Jarvis	* 38,120		Saw chips * note - wrong cut.
	20-16154	Lowens - Feller	Alcan sheet - PLATE	24,820		Alcan - Fictis
	24558	MEEB	Metal Exchange	34,835	36,490	Alum in Bales

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

B/L ID

Date	Time	Hauler	Company	Weight In	Type Of Material
6-12-86	5714	H.S.M	D.W.T.	25,940	Dross
6-13-86	6V19092	D5 1/2 SC	Blackburn Jarvis	53,340	Dross
	5723	DWCS	D.W.T.	10,900	Dross
6-16-86	06-3488	MIEEU	YMetal Refractory	46,860	Dross
	6V19093	1/6 SC	Blackburn Jarvis	22,740	Saw chips
6-17-86	27913	MEBD	YMetal Refractory	36,340	Dross
6-18-86	5747	DWCR	D.W.T.	640	Scrap
	02038	MSO 1388	ALCOA	11,500	Bot E
	02041	MSO 1273	ALCOA	15,280	Bot B
	02044	MSO 1272	ALCOA	15,750	Bot E
	2000	G.E. 1/8	G.E.	25,500	Dross in Dross
6-19-86	6V19094	1/9 D3 DCC	Blackburn Jarvis	38,700	Dross
6-21-86	26822	MET	YMetal Refractory	40,740	Dross
6-23-86	6V19096	1/23 D5 SC	Blackburn Jarvis	24,700	Saw chips
6-23-86	6V19095	1/23 D5 DROSS	Blackburn Jarvis	35,600	Dross
	12052	MSO 1387	ALCOA	13,180	Bot D
	01999	MSO 1384	ALCOA	16,920	Bot A

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

B/L ID

Date	Time	Hauler	Company	Weight In	Type Of Material
6-23-86	01996	MISO 1383	ALCOA	24,160	Boyl E
	00776	MEAD	Metal Exchange	30,720	Sludg
	06-3017	MEEU	Metal Exchange	47,020	Sludg
6-24-86	412594	MISO 1385	ALCOA	15,350	Boyl E
	42601	MISO 1463	ALCOA	14,520	Boyl E
	44595	MISO 1386	ALCOA	13,210	Boyl E
	5795	HSM	DWI	26,720	Sludg
6-25-86	20997	MISO	ALCOA	13,210	Boyl E
6-25-86	20997	MISO 1464	ALCOA	23,230	Boyl E
	6V1097	1/2 DEEHL	Deehle Jarvis	35,020	LC Chips
6-26-86		MISO 1465	ALCOA	26,220	Boyl E
6-27-86		MISO 1466	ALCOA	15,350	Boyl E
	K2831	MEJP	Metal Exchange	44,280	Sludg
6-26-86	6V19098	05 1/2	Deehle Jarvis	21,180	Low Chips
6-27-86	21027	MISO	ALCOA		Boyl E
6-30-86	21036	MISO	ALCOA		Boyl E
	24473	MEDX	Metal Exchange	18,560	Turnings

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SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

B/L

ID

Date	Time	Hauler	Company	Weight In	Type Of Material
5-30-86	26708	MEAD	Metal Piping	43,500	Steel

## SMOKEY MOUNTAIN SMELTERS INC.

July - 1, 404,567

## RECEIVING REPORT

	Q/Z #	I D	Company	Weight	In	Type Of Material	Misc
7-1-86	263053	MEEU	Metal Exchange	49,240		Slag	
	6U19019	DS 7/8 D	Doehler Jarvis	29,840		Slag	
	243015	MEJG	Metal Exchange	46,740		Slag	
7-2-86	6U19450	DS 7/8 SC	Doehler Jarvis	19,640		Saw Chips	
7-3-86	27878	MEI.	Metal Exchange	32,860		Slag	
	5861	HSM	DWI	21,400		Slag	
	2018	GE	General Electric	25,260		Slag in Slag	
7-7-86	26424	MEIR	Metal Exchange	23,120		Turnings - Solids	
	1516	E-PAN	ALCOA	16,990		Crushed material	
	1517	E-PAN	ALCOA	10,840		" "	
		DS 7/8 OCE	Doehler Jarvis	41,640		DC ENDS	
	5865	DWCO	DWI	4,220		Turnings	
7-8-86	<sup>MSO</sup> 1518	E-PAN	ALCOA	3840		Crushed material	
	6U19101	DS 7/8 SC	Doehler Jarvis	21,600		Saw Chips	
7-9-86	6U19102	DS 7/8 D	Doehler Jarvis	42,240		Slag	
	NO#	MEIK	Metal Exchange	43,868		Slag in Slag	
7-14-86	307-080	MEEU	Metal Exchange	45,080		Slag	

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

	INVOICE #	I D	Company	Weight	In	Type Of Material	Misc
7-14-86	6019103	DS 7/4 SC	Doehlin Jarvis	31,380		SAW CHIPS	
7-15-86	6019104	DS 7/5 D	Doehlin Jarvis	53,900		SLAG	
7-16-86	6019105	DS 7/6 OCE	Doehlin Jarvis	41,680		DCENDS	
	28032	MEZ	Metal Exchange	40,280		Sawchip - Wm Turnings	
7-18-86	27922	MEBD	Metal Exchange	34,280		SLAG	
7-21-86	27969	MEDY	Metal Exchange	42,220		SLAG	
7-21-86	343015	MEAD	Metal Exchange	41,480		SLAG	
	1520	E-PAN	AKO2	17,870		crushed material	
	26359	Filters - Screens	Akan	27,270		FILTERS - SCREENS	
	6019106	DS 7/4 SC	Doehlin Jarvis	38,520		SAWCHIPS	
7-23-86	1632	E-PAN	AKOA-	17,000		crushed material	
7-24-86	5925	DWCL	DWI	4100		COILS OF WIRE	
	5926	DWCL	DWI	1520		COILS OF WIRE	
	26397	Filters Screens	Akan	20,920		SCREENS - FILTERS	
7-25-86	1631	B-Box	AKOA	14,930		Pot Pads	
		A-Box	AKOA	13,170			
7-24-86	37892	MET	Metal Exchange	39,260		Wet - NOT TRAPPED - TRAC OF TRON	

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

	B/L #	I D	Company	Weight	In	Type Of Material	ISC
7-24-86	27923	MEAD	Metal Exchange	38,040		Slag	
	28462	FURNACE Bottoms	Metal Exchange	29,680		FURNACE Bottoms (PENNEY ALUM.)	
7-27-86	28040	MEAW	Metal Exchange	37,199		Slag	
7-28-86	24-3293	MEAD	Metal Exchange	43,840		Slag	
7-29-86	5959-	HSM	DWI	20,200		Slag	
	6119108	DS 7/8" SC	Doehle Jarvis	36,380		Saw Chips	
7-30-86	1629	BOXE	ALCOA	15,920		Crushed Material	
	6111909	DS 7/8" DCE	Doehle Jarvis	56,520		DC ENDS	
7-31-86	26880	MEIT	Metal Exchange	35,300		Name Plate	
7-25-86	6019107	DS DRESS	Doehle Jarvis	45,480		Slag	
7-17-86	2040	GE-	GE.	33,760		Barrels -	
7-17-86	1519	F-PAN	ALCOA	33,050		Crushed Material	

August 11

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	U/L	I.D.	Company	Weight In	Type Of Material
8-1-86	5991	HSM	DWI	18,940	Dross
8-1-86	<sup>MSO</sup> 1628	B-PAN	Alcoa	10,990	Pot Pads
8-1-86	063345	MEEU	Metal Exchange	48,420	Dross
8-4-86	NO ID	MEGP	Metal Exchange	39,348	Dross in Drums - <sup>Drum full of water</sup> wet upon arrival
8-5-86	6014	DWCO	DWI	4,220	Turnings
	6019110	Dross	Doehle Jarvis	48,460	Dross
8-6-86	6019111		Doehle Jarvis	42,180	Saw Chips
8-7-86	<sup>MSO</sup> 1649	B-PAN	ALCOA	8,280	Pot Pads
8-8-86	6035	HSM	DWI	19,540	Dross
	<sup>MSO</sup> 1627	B-PAN	ALCOA	16,440	Pot Pads
	<sup>MSO</sup> 1648	E-PAN	ALCOA	23,290	crushed material
8-11-86	26461	MEDX	Metal Exchange	19,940	Turnings
	27928	MET	Metal Exchange	38,850	Dross
	243388	MIEHD	Metal Exchange	39,480	Dross
	105-38	MEFK	Metal Exchange	41,980	Dross in Drums
8-12-86	06-3387	MEEU	Metal Exchange	41,000	Dross
	<sup>MSO</sup> 1854	E-PAN	Alcoa	17,140	crushed material

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L	I.D.	Company	Weight	In	Type Of Material
8-11-86	6U19112	DCENDS	Dachler Jarvis	51,660		DCENDS
8-11-86	27928	MEBD	Metal Exchange	35,580		Slag <sup>Iron Slag</sup>
8-14-86	3519	MEGP	Metal Exchange	35,810		Slag or Slime
	27929	MET	Metal Exchange	41,080		Slag
8-15-86	6U19113	SAW CHIPS	Dachler Jarvis	44,500		Saw Chips
8-18-86	6U19114	Slag	Dachler Jarvis	72,320		Slag
	00674	MEAD	Metal Exchange	30,630		Slag
8-20-86	<sup>mso</sup> 1844	E-PAN	Alcoa	20,290		curled material
8-21-86	<sup>mso</sup> 1845	B-PAN	Alcoa	16,130		Pot Pads
	6U19115	DCENDS	Dachler Jarvis	49,560		DCENDS
8-22-86	NO#	HSM	SMS-MAHLE	37,220		Slag
8-23-86	27934	MET	Metal Exchange	40,510		Slag
8-22-86	6U19116	Saw chips	Dachler Jarvis	29,560		Saw Chips
8-24-86	063493	MEEU	Metal Exchange	42,900		Slag
8-25-86	6131	DWCO	DWI	1,920		Turnings
	6U19117	Slag	Dachler Jarvis	51,340		Slag
8-26-86	<sup>mso</sup> 1817	A-PAN	Alcoa	17,000		Pot Pads

August 11

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	ID	ID	Company	Weight In	Type Of Material
8-1-86	5991	HSM	DWI	18,940	Dross
8-1-86	<sup>MSO</sup> 1628	B-PAN	Alcoa	10,990	Pot Pads
8-1-86	063345	MEEU	Metal Exchange	48,420	Dross
8-4-86	NO ID	MEGP	Metal Exchange	39,348	Dross in Drums - <sup>Food full of waste</sup> wet upon arrival
8-5-86	6014	DWCO	DWI	4,220	Turnings
	6U19110	Dross	Doehle Jarvis	48,460	Dross
8-6-86	6U19111		Doehle Jarvis	42,180	Saw Chips
8-7-86	<sup>MSO</sup> 1649	B-PAN	Alcoa	4,280	Pot Pads
8-8-86	6035	HSM	DWI	19,540	Dross
	<sup>MSO</sup> 1627	B-PAN	Alcoa	16,440	Pot Pads
	<sup>MSO</sup> 1648	E-PAN	Alcoa	23,290	crushed material
8-11-86	26461	MEDX	Metal Exchange	19,940	Turnings
	27928	MIET	Metal Exchange	38,850	Dross
	243388	MEHD	Metal Exchange	39,480	Dross
	105-58	MEFK	Metal Exchange	41,980	Dross in Drums
8-12-86	063387	MEEU	Metal Exchange	41,000	Dross
	<sup>MSO</sup> 1854	E-PAN	Alcoa	17,140	crushed material

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## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L	I.D.	Company	Weight	In	Type Of Material
8-11-86	6U19112	DCENDS	Duckley Jarvis	51,660		DCENDS
8-11-86	27928	MEBD	Metal Exchange	35,580		Slag <sup>Iron Slag</sup>
8-14-86	3519	MEGP	Metal Exchange	35,810		Slag and Slime
	27929	MET	Metal Exchange	41,080		Slag
8-15-86	6U19113	SAW CHIPS	Duckley Jarvis	44,500		Saw chips
8-16-86	6U19114	Slag	Duckley Jarvis	72,320		Slag
	00674	MEDD	Metal Exchange	30,630		Slag
8-20-86	<sup>mso</sup> 1844	E-PAN	Alcoa	20,290		curled material
8-21-86	<sup>mso</sup> 1845	B-PAN	Alcoa	16,130		Pot Pods
	6U19115	DCENDS	Duckley Jarvis	49,560		DCENDS
8-22-86	NOT	HSM	SMS-MAHLE	37,220		Slag
8-23-86	27934	MET	Metal Exchange	40,510		Slag
8-22-86	6U19116	Saw chips	Duckley Jarvis	29,560		Saw chips
8-24-86	063493	MEEU	Metal Exchange	42,900		Slag
8-25-86	6131	DWCO	DWI	1,920		Turnings
	6U19117	Slag	Duckley Jarvis	51,340		Slag
8-26-86	<sup>mso</sup> 1817	A-PAN	Alcoa	17,000		Pot Pods

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	Bill Time	ID.	Company	Weight	In	Type of Material
5-26-86	MSO 1846	C-PAN	ALCOA	7,160		Pot Pads
	MSO 1848	B-PAN	ALCOA	17,330		Pot Pads - Spurb
5-28-86	08132	MEIK	Metal Exchange	39,690		dross in drums
	6019118	Saw chips	Docklin Jarvis	19,480		Saw chips
	06-25-84	MEEU	Metal Exchange	40,000		dross
	MSO 1850	D-PAN	ALCOA	10,860		
	MSO 1849	E-PAN	ALCOA	14,620		crusted material

## SMOKEY MOUNTAIN SMELTERS INC.

Total 1,878,156

## RECEIVING REPORT

Date	B/L #	ID	Company	Weight	In	Type Of Material	Misc
9-2-86	6019119	DCENDS	Doehler Jarvis	49,360		DCENDS	
	00683	MEAD	Metal Exchange	43,100		Slag	
9-3-86	M50 745	Box A	ALCOA	18,260		Pot Pads	
	59560 2087	G.E.	General Electric	41,950		Slag in drums	
9-4-86	110000	SC	Doehler Jarvis	25,740		Saw chips	
	2909	MEJP	Metal Exchange	49,520		Slag	
9-5-86	1,222	HSM	DWI	24,480		Slag	
	26985	MET	Metal Exchange	39,610		Slag	
	1230	DWCO	DWI	2,620		Turnings	
9-7-86	26986	MET	Metal Exchange	40,110		Slag	
9-8-86	M50 1853	BOXE.	ALCOA	20,440		Crushed material	
	063598	MEEU	Metal Exchange	49,220		Slag	
9-10-86	M50 2147	BOXE	ALCOA	13,600		Crushed Material	
9-14-86	110#	MEBD	Metal Exchange	36,080		Slag	
9-15-86	6019122	DCENDS	Doehler Jarvis	65,800		DCENDS	
	27942	MEBD (SFines)	Metal Exchange	37,820		Saw Fines	
	509-130	MEEU	Metal Exchange	46,820		Slag	

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L Time	FD Hauler	Company	Weight In	Type Of Material
9-16-86	28405	MEBD	Metal Exchange	37,800	Drum
	NO#	MEIE	Metal Exchange	24,998	
	27807	FIBERS SCREENS-	ALCAN SHEET + PLATE	27,470	Screen Filter
	6U19124	SAW CHIPS	Doehlen Jamies	25,300	Saw Chips
	6299	H.S.M.	DWI	24,100	Drum
9-16-86	6U19121	DROSS	Doehlen Jamies	47,560	Drum
9-17-86	MSO 2113	Box B	ALCOA	13,490	Pot Pads
	6U19130	SAWCHIPS	Doehlen Jamies	29,720	Saw Chips
	6U19125	Drum	Doehlen Jamies	58,910	Drum
	6U19128	DC CASTINGS	Doehlen Jamies	46,310	DC CASTINGS (WP)
	6U19127	Drum	Doehlen Jamies	31,610	Drum
	6U19129	DC CASTINGS	Doehlen Jamies	44,480	DC CASTINGS - (WP)
9-18-86	NO# 7	MEFK	Metal Exchange	38,700	Drum in Drums (98)
9-19-86	6325	DWCX	DWI	27,640	Furnace Bottoms ✓
	MSO 2145	Box A	ALCOA	13,810	Pot Pads
	MSO 2144	Box B	ALCOA	16,010	Pot Pads
	6328	DWCX	DWI	19,260	Furnace Bottoms

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L Time	ID Trailer	Company	Weight In	Type Of Material
9-19-86	4329	DWEX	DWI	5,740	Turner Bottoms
	4334	DWEX	DWI	17,080	Turner Bottoms
	6327	ASM	DWI	15,800	Dross
9-20-86	26977	MET	Metal Exchange	43,100	Dross
9-21-86	26979	MEEF	Metal Exchange	26,460	Dross
	27713	MEAW	Metal Exchange	36,280	Dross
9-22-86	<sup>MSO</sup> 2146	BOX E	ALCOA	17,470	Crushed Material
	6019131	DROSS	Daehlen Jarvis	42,520	Dross
	00694	MEAD	Metal Exchange	40,260	Dross
	24607	MEEB	Metal Exchange	40,530	Barrel Clips
9-23-86	<sup>MSO</sup> 2313	BOX C	ALCOA	14,760	Pit Poles
	28410	MEDY	Metal Exchange	37,020	Saw Fines
	6019126	SAW CHIPS	Daehlen Jarvis	33,180	SAW CHIPS
9-24-86	6859	SUMMIT Metals	Summitt Metals	45,400	Dross
	6364	DWCT	DWI	15,860	Turnings
	6372	DWCO	DWI	1900	Turnings
	69175	MEIK	Metal Exchange	43,458	Dross in Drums (96)
		MEEU	METAL EXCHANGE	43,980	

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L Time	ID Hauler	Company	Weight In	Type Of Material
9-25-86	6019132	DROSS	Doellen Jarvis	31,660	Dross
9-26-86	6019133	Saw chips	Doellen Jarvis	2,180	Saw chips
	25308 MSO 2318	MET BOX D	Metal Cuffe range ALCOA	40,420 15,480	Dross Pat Pads
9-27-86	6019134 MSO	DCENDS	Doellen Jarvis	50,040	DCENDS
9-29-86	2314 MSO	BOX D	ALCOA	7860	Pat Pads
	2315 MSO	BOX A	ALCOA	6580	Pat Pads
	2316 MSO	E	ALCOA	14,980	Curled Material
	2317	B	ALCOA	14,450	Pat Pads
9-30-86	6019135	Dross	Doellen Jarvis PLATE	34,740	Dross
	27845	Sawing Filter	ALCON-SHEET +	25,480	Sawing Filter

## SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

October, 1986

1,493,510

Date	B/L #	I D	Company	Weight	In	Type Of Material	Misc
10-1-86	6444	H.S.M	DWI	84,720		Dross	
10-2-86	6U19136	SC	Doehler JARVIS	28,080		Saw Chip	
	6912	S.M.	Summitt Metals	34,390		Dross	
		G.E.	General Electric	NO WT. TICKET		TRIP/RUN	
10-3-86	MSO 2399	E-PAN	ALCOA	16,580		E-PAN - CRUSHED MATERIAL	
	6917	SM	Summitt Metals	44,560		Dross	
	6U19137	DCENDS	Doehler JARVIS	36,500		DCENDS	
	6U19138	DROSS	Doehler JARVIS	18,940		DROSS	
10-4-86	25255	MET	Metal Exchange	49,300		DROSS	
10-7-86	00579	MEAD	metal Exchange	32,280		DROSS	
	MSO 2401	A-PAN	ALCOA	5,620		A-PAN - POT PADS	
	MSO 2402	B-PAN	ALCOA	14,940		B-PAN - POT PADS	
	MSO 2400	E-PAN	ALCOA	20,830		E-PAN - CRUSHED MATERIAL	
	6476	DWCX	D.W.I	18,100		FURNACE BOTTOMS	
	6U19139	SC	Doehler-JARVIS	28,660		SAW chips	
	24555	MEBO	metal Exchange	33,080		DROSS	
10-8-86	83B	MEDU-2	metal Exchange	26,980		FURNACE BOTTOMS	B/L - DATE - 10-8 RECEIVED - 10-13

418,510

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## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	I D	Company	Weight	Type Of Material	Misc
10-9-86	26462	MEDX	Metal Exchange	32,780	TURNINGS	
	6U19140	DROSS	Doehler JARVIS	27,720	DROSS	
10-10-86	6U19141	DCENDS	Doehler JARVIS	30,040	DCENDS	
	00226	MEJZ	Metal Exchange	46,740	DROSS	
	6503	H.S.M.	D.W.I.	24,440	DROSS	
10-13-86	6U19142	SC	Doehler JARVIS	26,440	SAW CHIPS	
10-14-86	2404 MSO	E-PAN	ALCOA	18,110	E-PAN - CRUSHED MATERIAL	
	6523	DWCO	DWI	500	TURNINGS	
	6912	S.M.	Summitt Metals	42,940	DROSS	
10-15-86	6U19143	DROSS	Doehler JARVIS	34,960	DROSS	
	6969	SM	Summitt Metals	46,500	DROSS	
10-16-86	27870	SCREENS-FILTERS	ALCAN	17,750	SCREENS-FILTERS	
	6543	DWCX	DWI	22,960	FURNACE BOTTOMS	
	063873	MEEU	Metal Exchange	48,500	DROSS	
10-17-86	6U19144	SC	Doehler JARVIS	23,860	SAW CHIPS	
	6549	DWCX	D.W.I.	21,460	FURNACE BOTTOMS	
10-20-86	6U19145	DCENDS	Doehler JARVIS	42,020	DCENDS	

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L #	I D	Company	Weight	Type of Material	Misc
10-20-86	6558	DWCX	DWT	10,060	FURNACE BOTTOMS	
10-21-86	6U19146	DROSS	DOEHLER JARVIS		DROSS	
	MSO 2423	A-Box	ALCOA	6000	A-Box - POT PADS	
10-23-86	2561	E-Box	ALCOA	20,740	E-Box - CRUSHED MATERIAL	
	510-235	MEEU	Metal Exchange	43,400	DROSS	
10-22-86	6569	HSM	DWT	22,000	DROSS	
10-23-86	6U19147	SC	DOEHLER JARVIS	25,000	SAWCHIPS	
10-24-86	6U19148	DROSS	DOEHLER JARVIS	46,340	DROSS	
	27806	MET	Metal Exchange	39,660	DROSS	
	MSO					
10-23-86	2560	B-PAN	ALCOA	17,830	B-PAN	
10-27-86	6U19150	DCENDS	DOEHLER JARVIS	31,080	DCENDS	
	27807	MET	Metal Exchange	49,600	DROSS	
	6U19149	SC	DOEHLER JARVIS	25,600	SAWCHIPS	
	MSO					
10-28-86	2564	A-PAN	ALCOA	6,150	A-PAN - POT PADS	
	MSO					
	2406	B-PAN	ALCOA	9,010	B-PAN POT PADS	
	MSO					
	2565	E-PAN	ALCOA	13,680	E-PAN - CRUSHED MATERIAL	
	6599	DWCX	DWT	11,500	FURNACE BOTTOMS	

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SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L #	ID	Company	Weight	Type Of Material	Misc
10-29-86	063993	MEEU	Metal Exchange	49,200	DROSS	
	27809	MEBD	Metal Exchange	31,570	Dross	33330 PERMEC
10-31-86	619152	SC	Doehler Jarvis	90,520	Sawchips	
	619151	DROSS	Doehler Jarvis	30,980	DROSS	
11-30-86	9053	MEJZ	Metal Exchange	41,760	DROSS	

167,070<sup>65</sup>

SYCKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

November 1986

Date	B/L #	ID	Company	Weight	Type Of Material	Misc
11-1-86	26754	MEAW	Metal Exchange	29,440	Dross	
11-3-86	06600	MEAD	Metal Exchange	4,000	Dross	
11-4-86	6644	DWCX	D.W.I.	18,600	TURNINGS	
	6U19153	S.C.	Doehler Jarris	20,100	Saw Chips	
11-5-86	6654	DWCR	DWI	8,440	TURNINGS - (Plenty of DROSS)	
	I-197	I-197	INDCON INC	45,900	Dross	
	182223	S.M.	Summitt Metal	45,900	Dross	
	R-406-48	S.M.	Summitt Metal	46,580	Dross	
11-6-86	6U19154	DCENDS	Doehler Jarris	43,880	DCENDS	
	06-4069	MEEU	Metal Exchange	48,180	Dross	
11-7-86	MSO 2563	E-PAN	ALCOA	18,360	crushed material	
	6U19156	Dross	Doehler Jarris	25,920	Dross	
	NO #	H.S.M	Mafle	31,140	Dross	
11-10-86	6U19157	SC	Doehler Jarris	25,680	Saw Chips	
	RM-0014	MEEU	Metal Exchange	42,800	Dross	
11-86	6696	DWCX	DWI	9,600	Steel - chunks	
	6698	DWCX	DWI	20,480	Steel - chunks	

SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L #	ID	Company	Weight	Type Of Material	Misc
11-11-86	182225	SM	Summit Metal	46,000	Dross	
2 AM	Released					
11-12-86	11-13-86	METU	300 33855	152,400	Dross	G. 209,200 N. 56,800 152,400 Certified Light wt. 152,400
	to BLACK	Required	Certified Light wt	SAME DAY		
11-12-86	182225	S.M.	Summit Metal	47,360	Dross	
11-13-86	6710	DWCO	DWT	2340	Turnings	
	MSO 2562	E-PAN	Alcoa	13,580	Crushed Material	
	MSO 2778	C-PAN	Alcoa	14,760	Pot Pan Material	
	MSO 2779	D-PAN	Alcoa	11,060	Pot Pan Material	
	6715	DWCX	DWT	19,700	Steel chunks	
	6019158	Dross	Reelin Jarvis	29,940	Dross	
11-14-86	26690	MET	Metal Exchange	39,400	Dross	
	MSO 2780	B-PAN	Alcoa	14,560	Pot Pan material	
	6720	DWCX	DWT	7980	Steel chunks	
	6019159	SC	Reelin Jarvis	25,040	Saw chips	
	6019160	DCENDS	Reelin Jarvis	50,040	DCENDS	
1-86	MSO 2781	A-PAN	Alcoa	14,700	Pot Pan Material	
	6728	ASM	DWT	19,400	Dross	

507,820

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SMOKEY MOUNTAIN SMELTERS INC.

RECEIVING REPORT

Date	B/L #	ID	Company	Weight	Type Of Material	Misc
11-17-86	K182228	S.M.	Summit Metals	44,140	Draw	
	R-40048	S.M.	Summit Metals	43,400	Draw	
11-18-86	6731	DWEX	DWT	1720	Draw	
	MSO 2795	E-PAN	AKOH	15,140	Crushed material	
11-19-86	K182229	S.M.	Summit Metals	50,960	Draw	
	GU19161	SC	Deckle Jamis	27,500	Saw chips	
	105-174	MELK	Metal Exchange	37,440	Draw in process	
	MSO 2782	E-BOX	AKOH	11,250	Crushed material	
11-20-86	GU19163	Draw	Deckle Jamis	38,580	Draw	
	K182230	S.M.	Summit Metals	48,840	Draw	
	09573	MERD	Metal Exchange	35,160	Draw	
11-21-86	28440	MSO	AKOH	12,430	Crushed material	
11-24-86	2783	E-Box	AKOH	12,430	Crushed material	
11-25-86	SAM Released	METV	RAIL BOX 35507	143,100	Draw	2,700,000 100,000 100,000
11-24-86		MEAD	METAL EXCHANGE	36,040	DROSS	
11-26-86	GU19165	Draw	Deckle Jamis	35,000	Draw	
	GU19167	SC	Deckle Jamis	27,200	Saw chips	

573,087  
+ 31 00

## SMOKEY MOUNTAIN SMELTERS INC.

## RECEIVING REPORT

Date	B/L #	I D	Company	Weight	Type Of Material	Misc.
12-22	2787	E-PAN	ALCOA	12,990	Crusted material	
12-23	6019841	Dross	Doehler Jarvis	26,880	Dross	
	6928	H.S.M	DWT	24,060	Dross	
12-26	6019845	SC	Doehler Jarvis	24,120	Saw chips	
12-29	2788	E-PAN	ALCOA	13,800	Crusted material	
	6019847	DCENDS	Doehler Jarvis	35,200	DCENDS	
12-31-	6941	H.S.M	DWT	10,860	Dross	
	28753	MET	Metal Refcharge	39,740	Dross	

PURCHASE AGREEMENT



METAL EXCHANGE CORPORATION

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63101  
PHONE: (314) 434-3500 • TWX: 910-764-1172

Metal Exchange Corporation Agrees To Purchase From:

Smokey Mountain Smelters  
Box 2704  
Knoxville, TN. 37901

Attn: Dan Johnson  
Ph: 615/577-8986

QUANTITY: 1 T/L approx. 35,000#

MATERIAL: Hvy. cut chips, loose.

SHIPMENT: Via MEC - 30 days

PRICE: <sup>10775</sup>  
\$0.0750/lb. in weight

F.O.B.: Knoxville, TN.

TERMS: N-3

CONFIRMING: Dan Johnson/Emil Chiad

REMARKS: Identify MEDX - THANK

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37801

11

Inv

SOLD TO:

SHIPPEL

- Metals Exchange Corporation
- 111 W. Port Plaza Suite 704
- St. Louis, Mo. 63141

Date Shipped	Salesman	Terms	Shipped Via
		Net 30 days	
Quantity	Description		
15020 lbs.	Burnings	Weight Received	
		Weight processed	
		Weight recovered	
		Yield	
	Taps 530-531		
	Sows 1473-1484		

**SMOKEY MOUNTAIN METALERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**22673**

Invoice Date <b>11-4-85</b>	Your Order No. <b>26975</b>	Our Order No.
--------------------------------	--------------------------------	---------------

**SOLD TO:**

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

**MEAW**  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.																																								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Description</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>35,620 lbs</td> <td>Dross</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Weight received</td> <td>35,620</td> <td></td> </tr> <tr> <td></td> <td>Non processed</td> <td>-----</td> <td></td> </tr> <tr> <td></td> <td>Weight processed</td> <td>35,620</td> <td></td> </tr> <tr> <td></td> <td>Weight recovered</td> <td>17,924</td> <td></td> </tr> <tr> <td></td> <td>Yield</td> <td>50.32%</td> <td></td> </tr> <tr> <td></td> <td>Tap Nos. 2922-2926</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Sow Nos. 11544-11559 (16 Sows)</td> <td></td> <td></td> </tr> <tr> <td></td> <td>B/L No. 117132</td> <td></td> <td></td> </tr> </tbody> </table>					Quantity	Description	Unit Price	Amount	35,620 lbs	Dross				Weight received	35,620			Non processed	-----			Weight processed	35,620			Weight recovered	17,924			Yield	50.32%			Tap Nos. 2922-2926				Sow Nos. 11544-11559 (16 Sows)				B/L No. 117132		
Quantity	Description	Unit Price	Amount																																									
35,620 lbs	Dross																																											
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	Weight recovered	17,924																																										
	Yield	50.32%																																										
	Tap Nos. 2922-2926																																											
	Sow Nos. 11544-11559 (16 Sows)																																											
	B/L No. 117132																																											

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37801

**INVOICE**

**2268**

Invoice Date 11-3-85	Your Order No. 27553	Our Order No.
-------------------------	-------------------------	---------------

MEIE

SOLD TO:

SHIPPED TO: (if other than SOLD TO)

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		NET 30 DAYS		
Quantity	Description		Unit Price	Amount
11,140 lbs	Dross			
6,855 lbs	Chips			
10,580 lbs	Brig			
28,575				
	Weight received	28,575		
	Non processible	-----		
	Weight processed	28,575	.07/lb	\$2,000.25
	Weight recovered	18,077		
	Yield	63.26%		
	Tap Nos.	2918-2921		
	Sow Nos.	11528-11643 (16 Sows)		
	SPECIAL EQUIPMENT			65.00
	TOTAL DUE THIS INVOICE			\$2,065.25

**SMOKY MOUNT... WHEELERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

# INVOICE

2275<sup>5</sup>

Invoice Date <b>1108085</b>	Your Order No. <b>27593</b>	Our Order No.
--------------------------------	--------------------------------	---------------

SOLD TO:

SHIPPED TO: (if other than SOLD TO) **MERC**

**Metal**  
**111**  
**Wall**  
**St.**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.	
		<b>NET</b>			
Quantity				Unit Price	Amount
<b>58,400 lbs Dross</b>					
	<b>Weight</b>	<b>400</b>			
	<b>Non</b>				
	<b>Weight</b>	<b>400</b>		<b>.07/lb</b>	<b>\$4,088.00</b>
		<b>32,731</b>			
		<b>56,058</b>			
	<b>Tap Nos.</b>	<b>2931-2937</b>			
	<b>Sow Nos.</b>	<b>11577-11607 (31 Sows)</b>			

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

# INVOICE

22866

Invoice Date	Your Order No.	Our Order No.
11-28-85	26708	

SOLD TO:

Metal Exchange Corp. ▶  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

MEAD  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.	
		<b>NET 30 DAYS</b>			
Quantity				Unit Price	Amount
43,700 lbs Dross					
		Weight received	43,700		
		Non processed			
		Weight processed	43,700	.07/lb	\$3,059.00
		Weight recovered	24,700		
		Yield	56,528		
<p>Tap Nos. 2961-2966          Sow Nos. 11723-11745 (23 Sows)</p>					

**SMOKEY MOUNTAIN MELTERS, INC.**  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37801

**INVOICE**

2287

Invoice Date <b>11-19-85</b>	Your Order No. <b>27593</b>	Our Order No.
---------------------------------	--------------------------------	---------------

SOLD TO:

**Metal Exchange Corp.**  
**111 West Port Plaza**  
**Suite 704**  
**St. Louis, MO 63146**

**MEGP**  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
33,590 lbs	Dross in Drums			
	Weight received	3,590		
	Non process	3,058		
	Weight process	10,532	.07/lb	\$2,137.24
	Weight	18,469		
	Yield	60.498		
	Tap Nos. 2968-2971			
	Sow Nos. 11746-11761 (16 Sows)			
	B/L Nos. 26886-82507-11736			

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37801

**INVOICE**

22908

Invoice Date <b>11-19-85</b>	Your Order No. <b>GV84541</b>	Our Order No.
---------------------------------	----------------------------------	---------------

**SOLD TO:**

**Doehler Jarvis  
P.O. Box 0788  
Greenville, TN 37744-0788**

**DJ11/15**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
<b>NET 45 DAYS FROM RECPT. of RSI SOWS</b>				
Quantity	Description	Unit Price	Amount	
12,840 lbs	Saw Chips			
	Weight	12,840		
	Non			
	Weight	12,840	.13/lb	\$1,669.20
	Weight rec	9,082		
	Yield	70.73%		
	Tap Nos.	2972-2973		
	Sow Nos.	11762-11769 (8 Sows)		
	B/L No.	GV18383		

**SMOKEY MOUNTAIN SHELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**22859**

Invoice Date <b>11-16-85</b>	Your Order No. <b>26708</b>	Our Order No.
---------------------------------	--------------------------------	---------------

SOLD TO:

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

**MEAD**  
SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description	Unit Price	Amount	
<b>43,640 lbs Dross</b>				
	Weight received		<b>43,640</b>	
	Non process		<b>43,640</b>	
	Weight process	<b>.07/lb</b>	<b>22,063</b>	<b>\$3,054.80</b>
	Weight received		<b>22,063</b>	
	Yield		<b>50.56%</b>	
	Tap Nos. 2956-2960			
	Sow Nos. 11703-11722 (20 Sows)			

**SMOKY MOUNTAIN SMELTERS, INC.**

P.O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2269 10**

Invoice Date	Your Order No.	Our Order No.
11-5-85	26975	

SOLD TO:

SHIPPED TO: (if other than **MEAW** SOLD TO)

- Metal Exchange Corp.
- 111 West Port Plaza
- Site 704
- St. Louis, MO 63146

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
33,980 lbs	Dross			
	Weight received	33,980		
	Non processed			
	Weight processed	33,980	.07/lb	\$2,378.60
	Weight recovered	18,088		
	Yield	53.23%		
Tap Nos. 2927-2930 Sow Nos. 11560-11576&17 Sows)				

**SMOKY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704, KNOXVILLE, TENNESSEE 37901

**INVOICE**

**22811**

Invoice Date <b>11-14-85</b>	Your Order No. <b>27378</b>	Our Order No.
---------------------------------	--------------------------------	---------------

**SOLD TO:**

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

**NEEB**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description		Unit Price	Amount
<b>43,610 lbs</b>	<b>Boral Alum. Chips</b>			
	<b>Weight received</b>	<b>43,610</b>		
	<b>Non processible</b>	<b>-----</b>		
	<b>Weight processed</b>	<b>43,610</b>	<b>.07/lb</b>	<b>\$3,052.70</b>
	<b>Weight received</b>	<b>22,415</b>		
	<b>Yield</b>	<b>51.408</b>		
	<b>Tap Nos.</b>	<b>2948-2952</b>		
	<b>Sow Nos.</b>	<b>11669-11689 (21 Sows)</b>		
	<b>B/L No.</b>	<b>24411</b>		

**SMOKER MOUNTAIN METALERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

INVOICE

2282

Invoice Date	Your Order No.	Our Order No.
11-15-85	27028	

SOLD TO:

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO) **MEDX**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 Days</b>		
Quantity	Description	Unit Price	Amount	
16,860 lbs	Turns			
	Weight received	16,860		
	Non processed			
	Weight processed	16,860		
	Weight received	13,925		
	Yield	82.598		
		.075/lb	\$1,264.50	
	Tap Nos. 2953-2955			
	Sow Nos. 11690-11702 (13 Sows)			
	B/L No. 26453			

SMOKEY MOUNTAIN

P. O. BOX 8784 - KNOXVILLE, TENNESSEE 37908

2036

13

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

Qty Shipped	Salesman	Terms <b>NET 5 DAYS</b>	Shipped Via	FOB
-------------	----------	----------------------------	-------------	-----

Quantity	Description	Unit Price	Total Price
----------	-------------	------------	-------------

		8	.43/lb	3.44
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INVOICES OUT OF ORDER

2250  
-  
2264  
2081

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

Invoice Date <b>5-14-85</b>	Your Order No. <b>27038</b>	Our Order No.
--------------------------------	--------------------------------	---------------

**MBC**

SOLD TO:

SHIPPED TO: (if other than SOLD TO)

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

Shipped	Salesman	Terms <b>NET 5 DAYS</b>	Shipped Via	F.O.B.
---------	----------	----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

273	Tap (100 (34 Sows))	-43/lb NO. 1 LIGHT NET PER MEL	\$17,749.97 17,716.00
-----	------------------------	--------------------------------------	--------------------------

562

15

**SNOKEY MOUNTAIN SMELTERS, INC.**  
P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

# INVOICE

Invoice Date	Your Order No.	Quantity
4-26-85	27028	

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

**MEDX**  
SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
	<b>CORRECT BILLING OF INVOICE #2035 4/26/85 ISSUED 4/27/1b-SHOULD HAVE BEEN BILLED</b>		
	<b>ADDITIONAL INVOICE #2035 11,5</b>		

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 · KNOXVILLE, TENNESSEE 37901

**VOICE**

16

Invoice Date <b>5-16-85</b>	Your Order No. <b>26690</b>	Our Ord.
--------------------------------	--------------------------------	----------

**NET**

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

37,040 lbs

Net  
Gross  
Weight  
Weight  
Yield

37,040

37,040

\$2,382

Tap Nos.  
Sow Nos.  
B/L No. 167

561

**SMOKEY MOUNT SMELTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37301

**INVOICE**

17

Invoice Date <b>5-16-85</b>	Your Order No. <b>26690</b>	Our Ord.
--------------------------------	--------------------------------	----------

SOLD TO:

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

SHIPPED TO: (if other than **NET** SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

**35,830 lbs Dress/Turns**

Weight Received  
 Non  
 Weight  
 Net  
 Yie

**35,830**

**35,830**

**10.10**

**588.28**

Tap  
 Size  
 B/E No.

561

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

18 2

Invoice Date <b>5-18-85</b>	Your Order No. <b>26745</b>	Our Order No.
--------------------------------	--------------------------------	---------------

**NEBD**

SOLD TO:

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

**39,160 lbs Dress**

Weight received **39,160**  
 Non prod  
 Weight  
 Weight  
 Yield

Tap Nos. 212  
 Sow Nos. 944  
 B/L No. 24

5.61

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

# INVOICE

19  
22

Invoice Date <b>5-19-85</b>	Your Order No. <b>26745</b>	Our Order No.
--------------------------------	--------------------------------	---------------

SOLD TO:

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

SHIPPED TO: (if other than **MEED** SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
34,220 lbs Gross		34.220	
	Tap Nos. Sow Nos. B/L No.		

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 · KNOXVILLE, TENNESSEE 37931

# INVOICE

20  
**2059**

Invoice Date	Your Order No.	Our Order No.
5-24-85	26986	

SOLD TO:

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St/ Louis, MO 63146

**NEGP**  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
33,560 lbs	Gross in drums			
	Weight received	33,560		
	Non processible-93 Drums @ \$40.00-	-3,720		
	Weight processed	29,840	.07/lb	\$2,088.80
	Weight recovered	10,000		
	Yield			
	Tap Nos. 2444-2446			
	Sow Nos. 9367-9381 (15)			
	B/L No. 10125			

561

**SMOKEY MOUNT SMELTERS, INC.**  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37921

**INVOICE**

21  
**2060**

Invoice Date	Your Order No.	Our Order No.
5-29-85	26690	

**SOLD TO:**

Metal Exchange Corp.  
 111 West Port Plaza  
 St. Louis, MO 63146

**NET**  
 SHIPPED TO: (if other than SOLD TO)

Quantity	Description	Unit Price	Amount
30,860	1/2 Dross		
	Weight received	30,860	
	Weight processible		
	Weight processed	30,860	
	Weight recovered	15,350	
	Yield		67,160.30
	Tap Nos. 2459-2461		
	Sow Nos. 9a, 13-1426 (14)		
	B/L No. 1822		

20

**MOUNTAIN SMELTERS, INC.**

Box 3704 - KNOXVILLE, TENNESSEE 37601

**INVOICE**

**2061**

Invoice Date	Your Order No.	Our Order No.
5-29-85	26745	

**MEBD**

SOLD TO:

SHIPPED TO: (if other than SOLD TO)

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
30,480 lbs	Dross			
	Weight received	30,480		
	Non processible			
	Weight processed	30,480	.07/lb	\$2,133.60
	Weight recovered	17,669		
	Yield	57.97		
	Tag Nos. 2462-2464			
	Seal Nos. 77-9652			
	4284			

561

423

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 HARTVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 11-21-85  
Customer's Order No. 27028 Date processed 12-26-85  
Identification MEDX Processing Time 15 Hours  
B/L No 26401  
Type of Material TURNINGS

Weight Received 17,000  
Non-Processible (Refractory, carbon, iron, etc.) 10-  
Material Processed 17,000  
Metal Recovered 12 sows 13,344  
Per Cent Yield 78.49%

3081 - 2 sows - 2135  
3082 - 8 sows - 8995  
3083 - 2 sows - 2214

Element	Sample sows - 12213 - 12224		
	3081	3082	3083
Si	.78	.77	.79
Fe	.56	.53	.53
Cu	.18	.14	.19
Mn	.36	.37	.36
Mg	.02	.02	.01
Cr	-	-	-
Ni	-	-	-
Zn	.03	.02	.03
Ti	-	.01	-
V	-	-	-
	-	-	-

✓

15 24

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 12-18-85  
Customer's Order No. 27028 Date processed 12-27-85  
Identification MEDX Processing Time 24 Hours  
B/L No 26456 Turnings very heavy  
Type of Material TURNINGS with oil.

Weight Received 22,740  
Non-Processible (Refractory, carbon, iron, etc.) 10  
Material Processed 22,740  
Metal Recovered 14 Sows 15,878  
Per Cent Yield 69.82%

3084-6 Sows - 6,709      3086-2 Sows - 2,170  
3085-6 Sows - 6,999

Element	Sample Sows - 12225 - 12238		
	3084	3085	3086
Si	.76	.75	.79
Fe	.54	.57	.61
Cu	.15	.10	.20
Mn	.37	.38	.35
Mg	.02	.01	.01
Cr	-	.03	.01
Ni	-	-	-
Zn	.02	.02	.04
Pi	-	.01	.01
V	-	-	-
Pb	-	-	-



SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2702, 1455 MARVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 12-11-85  
 Customer's Order No. 26690 Date processed 12-18-85  
 Identification MET Processing Time 36 Hours  
 B/L No 25367  
 Type of Material DROSS

Weight Received 44,250  
 Non-Processible (Refractory, carbon, iron, etc.) -0-  
 Material Processed 44,250  
 Metal Recovered 18 SOWS 19,829  
 Per Cent Yield 44.81%

3054 - 2 SOWS - 2,252      3057 - 2 SOWS - 2,160  
3055 - 5 SOWS - 5,169      3058 - 4 SOWS - 4,553  
3056 - 5 SOWS - 5,695

Element	Sample SOWS - 12101 - 12118				
	3054	3055	3056	3057	3058
Si	.65	.64	.67	.64	.66
Fe	.44	.43	.38	.42	.48
Cu	.17	.18	.16	.13	.15
Mn	.07	.06	.07	.04	.04
Mg	.03	.01	.01	.01	.02
Cr	.01	-	-	-	-
Ni	.02	.01	.01	-	-
Zn	.06	.05	.02	.02	.06
Ti	.03	.03	.03	.03	.03
V	.01	.01	.01	.01	.01
Pb	.01	-	-	-	-
	+	-	-	-	-





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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

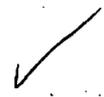
Customer Metal Exchange Date Received 12-7-85  
Customer's Order No. 27028 Date processed 12-11-85  
Identification MEDX Processing Time 16 Hours  
B/L No 2794  
Type of Material TURNINGS

Weight Received 18,280  
Non-Processible (Refractory, carbon, iron, etc.) 60 -  
Material Processed 18,280  
Metal Recovered 14 SOWS 14,821  
Per Cent Yield 81.07 %

3036 - 8 SOWS - 8,654

3037 - 6 SOWS - 6,167

Element	Sample <u>SOWS - 12035 - 12048</u>	
	<u>3036</u>	<u>3037</u>
Si	<u>.72</u>	<u>.64</u>
Fe	<u>.36</u>	<u>.48</u>
Cu	<u>.10</u>	<u>.11</u>
Mn	<u>.27</u>	<u>.16</u>
Mg	<u>.07</u>	<u>.01</u>
Cr	<u>-</u>	<u>.01</u>
Ni	<u>-</u>	<u>.01</u>
Zn	<u>.03</u>	<u>.05</u>
Pi	<u>-</u>	<u>-</u>
V	<u>-</u>	<u>-</u>
Pb	<u>-</u>	<u>-</u>
T	<u>-</u>	<u>-</u>



SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer METAL EXCHANGE Date Received 9-3-85 8-30-85  
Customer's Order No. 27378 Date processed 11-14-85  
Identification MEEB Processing Time 37 Hours  
B/L No 24411  
Type of Material Brat Alum. Clips

Weight Received 43,610 ✓  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 43,610  
Metal Recovered 21 Sows 22,415  
Per Cent Yield 51.40%

2948- 6 Sows - 6,756      2951- 3 Sows - 2,924  
2949- 4 Sows - 4,439      2952- 3 Sows - 3,098  
2950- 5 Sows - 5,198

Element \_\_\_\_\_ Sample 11669 - 11689

Element	2948	2949	2950	2951	2952					
Si	.37	.47	.48	.42	.39					
Fe	.46	.67	.69	.59	.64					
Cu	.18	.22	.23	.27	.19					
Mn	.02	.02	.07	.07	.02					
Mg	-	-	.02	.03	-					
Zn	.04	.05	.03	.04	.04					
Ti	-	-	-	-	-					
Pb	-	-	-	-	-					
Cr	-	-	-	.01	-					
Sn	-	-	-	-	-					
Ni	-	-	.04	.04	-					

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 11-13-85  
 Customer's Order No. 27028 Date processed 11-15-85  
 Identification MEDX Processing Time 16 Hours  
 B/L No 26453  
 Type of Material TURNINGS

Weight Received 16,860  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 16,860  
 Metal Recovered 13 sows 13,925  
 Per Cent Yield 82.59%

③ 2953-2 sows-2,157 2955-3 sows-3,115  
2954-8 sows-8,653

Element	Sample Sows-11690-11702		
	2953	2954	2955
Si	.40	.45	.44
Fe	.69	.61	.59
Cu	.08	.07	.08
Mn	.17	.19	.22
Mg	.03	.01	.01
Cr	-	-	-
Ni	-	-	-
Zn	.01	-	.02
Ti	-	-	-
V	-	-	-
Pb	-	-	-

DEC. 31

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MAXVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 10-14-85  
Customer's Order No. 26708 Date processed 11-16-85  
Identification MEAD Processing Time 35 Hours  
B/L No. NO #  
Type of Material Lead

Weight Received 43,640  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 43,640  
Metal Recovered 20 Sows 22,063  
Per Cent Yield 50.56%

① 2956-2 Sows - 2,242 2959-4 Sows - 4,143  
2957-6 Sows - 6,627 2960-3 Sows - 3,417  
2958-5 Sows - 5,634

Element	Sample <u>Sows - 11703 - 11722</u>					
	2956	2957	2958	2959	2960	
Si	.20	.18	.25	.16	.15	
Fe	.57	.52	.43	.54	.53	
Cu	.06	.06	.12	.06	.04	
Mn	.01	.01	-	.01	-	
Mg	.01	.01	-	-	-	
Zn	.01	.01	.01	-	-	
Ti	-	-	-	-	-	
Pb	-	-	-	-	-	
Cr	-	-	-	-	-	
Sn	-	-	-	-	-	
Ni	-	-	-	-	-	

DEC - 9 1985 32

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 9-30-85  
 Customer's Order No. 26708 Date processed 11-18-85  
 Identification MEAD Processing Time 44 Hours  
 B/L No. NO # CARRIER CO 176100  
 Type of Material Dross

Weight Received 43,700  
 Non-Processible (Refractory, carbon, iron, etc.) 10  
 Material Processed 43,700  
 Metal Recovered 23 Sows 24,700  
 Per Cent Yield 56.52%

② 2961-1 Sow - 1,060      2964-4 Sows - 4,177      2967-2 Sows - 1,963  
 2962-4 Sows - 4,582      2965-4 Sows - 4,194  
 2963-4 Sows - 4,356      2966-4 Sows - 4,368

Element	Sample Sows - 11723 - 11745								
	2961	2962	2963	2964	2965	2966	2967		
Si	.19	.29	.29	.36	.38	.38	.39		
Fe	.48	.51	.65	.58	.54	.47	.54		
Cu	.08	.14	.08	.18	.17	.11	.19		
Mn	.02	.02	.04	.03	.03	.01	.04		
Mg	-	-	-	-	-	-	-		
Zn	.01	.03	.02	.08	.06	.03	.09		
Ti	-	-	-	-	-	-	-		
Pb	-	-	-	-	-	-	-		
Cr	-	-	-	-	-	-	-		
Sn	-	-	-	-	-	-	-		
Ni	-	-	-	.02	.01	.01	.03		

DEC - 9 1985 33

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer UNITED STEEL Date Received 10-10-85  
 Customer's Order No. 27593 Date processed 11-19-85  
 Identification W.E.C.P. Processing Time 24 Hours  
 B/L No. 26986-82507-11736 (92 DRUMS)  
 Type of Material DRUMS IN DRUMS subject on B/L

Weight Received \_\_\_\_\_  
 Non-Processible (Refractory, carbon, iron, etc.) less drums - 3,058  
 Material Processed \_\_\_\_\_ 30,532  
 Metal Recovered 16 Sows \_\_\_\_\_ 18,469  
 Per Cent Yield 60.49%

2968 - 4 Sows - 4,498      2970 - 3 Sows - 3,588  
2969 - 6 Sows - 6,612      2971 - 3 Sows - 3,771

Element	Sample Sows - 11746 - 11761								
	2968	2969	2970	2971					
Si	5.08	4.85	5.47	6.06					
Fe	.63	.67	1.09	.95					
Cu	2.49	1.96	2.83	2.02					
Mn	.23	.18	.24	.20					
Mg	.01	.02	.02	.02					
Zn	1.57	1.95	1.79	.95					
Ti	.12	.13	.11	.05					
Pb	.13	.07	.13	.04					
Cr	.04	.06	.04	.04					
Sn	.10	.05	.11	.01					
Ni	.04	.02	.05	.04					

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 HARTVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 10-8-85  
 Customer's Order No. 27553 Date processed 11-3-85  
 Identification MEIE Processing Time 32 Hours  
 B/L No NONE  
 Type of Material Dross / chips / BRIQ

Dross - 11,140  
 chips - 6,855  
 BRIQ - 10,905-325-10,580  
 TARE

Weight Received 28,575  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 28,575  
 Metal Recovered 16 Sows 18,077  
 Per Cent Yield 63.26%

2918 - 9 Sows - 10,076      2920 - 2 Sows - 2,332  
 2919 - 3 Sows - 3,352      2921 - 2 Sows - 2,317

Element Sample Sows - 11528 - 11543

Element	2918	2919	2920	2921
Si	.23	.22	.42	.33
Fe	.47	.52	.56	.63
Cu	.14	.17	.11	.14
Mn	.07	.09	.08	.09
Mg	-	-	-	-
Cr	.01	.01	.01	.01
Ni	.02	.01	.01	.01
Zn	.04	.05	.05	.06
Pb	.02	.01	.01	-
V	-	-	-	-
Pb	.007	.001	.001	.001
Sp	.006	-	-	-

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MAXVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer METAL EXCHANGE Date Received 7-10-85  
 Customer's Order No. 26976 Date processed 11-4-85  
 Identification MEAW Processing Time 32 Hours  
 B/L No 117132  
 Type of Material DROSS

Weight Received 35,620  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 35,620  
 Metal Recovered 16 Sows 17,924  
 Per Cent Yield 50.32%

2922-2 Sows-2,291      2925-3 Sows-3,175  
2923-5 Sows-5,921      2926-3 Sows-3,222  
2924-3 Sows-3,815

Element	Sample Sows - 11544 - 11559				
	2922	2923	2924	2925	2926
Si	.28	.19	.27	.25	.29
Fe	.54	.49	.51	.48	.58
Cu	.07	.04	.06	.09	.08
Mn	.03	.01	.02	.03	.05
Mg	-	-	-	-	-
Cr	-	-	-	.01	.01
Ni	.01	.01	.01	.01	.04
Zn	.02	.02	.02	.07	.09
Ti	.01	.01	.01	.01	.01
V	-	-	-	-	-
Pb	-	-	-	-	-
Sn	-	-	-	-	-



SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 10-11-85  
 Customer's Order No. 26975 Date processed 11-5-85  
 Identification MEAW Processing Time 32 Hours  
 B/L No NONE  
 Type of Material DROSS

Weight Received 34264  
 Non-Processible (Refractory, carbon, iron, etc.) 2  
 Material Processed 33980 34264  
 Metal Recovered 17 Sows 18,088  
 Per Cent Yield 52.79% 53.23%

2927-5 Sows-5,442      2929-3 Sows-3,197  
 2928-4 Sows-4,153      2930-5 Sows-5,296

Element	Sample Sows - 11560 - 11576			
	2927	2928	2929	2930
Si	.47	.39	.70	.52
Fe	.58	.62	.60	.62
Cu	.11	.12	.18	.19
Mn	.07	.08	.10	.05
Mg	-	-	-	-
Cr	-	.01	-	.01
Ni	.05	.07	.05	.03
Zn	.05	.07	.09	.09
Pi	.01	.01	.01	.01
V	-	-	-	-
Pb	-	-	-	-
* Sn	T	-	T	-





SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 10-15-85  
 Customer's Order No. 27028 Date processed 10-30-85  
 Identification MEDX Processing Time 11 Hours  
 B/L No 269  
 Type of Material Bushy Turnings

Weight Received 10,580  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 10,580  
 Metal Recovered 9 Sows 9,552  
 Per Cent Yield 90.28%

2913- 5 Sows - 5,100

2914- 4 Sows - 4,452

Element	Sample Sows - 11501-11509	
	2913	2914
Si	.70	.77
Fe	.48	.59
Cu	.08	.15
Mn	.46	.42
Mg	.01	.01
Cr	-	.01
Ni	.02	.03
Zn	.02	.04
Ti	.01	.01
V	-	-
Pb	-	.002
In	T	-

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 10-15-85  
Customer's Order No. 2758C Date processed 10-31-85  
Identification MEIR Processing Time 18 Hours  
B/L No 2564  
Type of Material Turnings

Weight Received 20,730  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 20,730  
Metal Recovered 18 Sows 18,901  
Per Cent Yield 91.18%

2915 - 3 Sows - 3,228

2917 - 9 Sows - 9,330

2916 - 6 Sows - 6,343

Element Sample Sows - 11510 - 11527

Element	2915	2916	2917						
Si	.40	.46	.42						
Fe	.54	.67	.65						
Cu	.25	.30	.31						
Mn	.07	.04	.04						
Mg	.02	.01	.01						
Cr	-	.01	.01						
Ni	.01	.03	.07						
Zn	.03	.04	.04						
Pb	.01	.01	.01						
V	-	-	-						
Pb	-	-	-						
Sn	-	-	-						

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 10-14-85  
Customer's Order No. 27028 Date processed 10-16-85  
Identification MEDX Processing Time 32 Hours \*  
B/L No. 2533 \* 20 Hours downTime  
Type of Material TURNINGS

Weight Received 17,520  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 17,520  
Metal Recovered 11,663  
Per Cent. Yield 66.57%

2871- 4 Sows - 4,206      2873- 3 Sows - 3,121  
2872- 4 Sows - 4,336

Element	Sample Sows-11259-11269		
	2871	2872	2873
Si	.62	.64	.67
Fe	.30	.36	.38
Cu	.10	.09	.12
Mn	.29	.29	.28
Mg	-	-	.02
Zn	.04	.04	.05
Ti	.01	.01	.01
Pb	-	-	-
Cr	.01	.01	.01
Sn	-	-	-
Ni	-	-	-



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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal EXCHANGE Date Received 8/7 + 8/12/75

Customer's Order No. \_\_\_\_\_ Date processed \_\_\_\_\_

Identification MEAF Processing Time See Front Page

B/L No \_\_\_\_\_

Type of Material \_\_\_\_\_



Weight Received \_\_\_\_\_

Non-Processible (Refractory, carbon, iron, etc.) \_\_\_\_\_

Material Processed \_\_\_\_\_

Metal Recovered \_\_\_\_\_

Per Cent Yield \_\_\_\_\_

2862 - 4 Sows - 4,697

2864 - 4 Sows - 4,452

2863 - 2 Sows - 2,245

Element	Sample Sows - 1121 - 1120		
	2862	2863	2864
Si	.70	.72	.57
Fe	.82	.87	.69
Cu	.36	.34	.32
Mn	.68	.61	.69
Mg	-	-	-
Zn	.18	.21	.19
Ti	.09	.08	.10
Pb	.04	.05	.04
Cr	.08	.07	.08
Sn	-	-	-
Ni	.02	.04	.02

2ND BEND  
POST RAMP 44

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 8-14-85  
 Customer's Order No. 26745 Date processed 10-2-86  
 Identification MEBD Processing Time 33 Hours 35/80  
 B/L No 24877 Rec. - 8-14-85 - 39,280  
 Type of Material DROSS Balance of load 7/17 - 3,250

Weight Received 38430  
 Non-Processible (Refractory, carbon, iron, etc.) 42530  
 Material Processed 38430  
 Metal Recovered 20 Sows 42,530  
 Per Cent Yield 52.78% 58.41 22,447

2834 - 5 Sows - 5,789      2836 - 4 Sows - 4,346  
 2835 - 6 Sows - 6,827      2837 - 5 Sows - 5,485

Element	Sample Sows - 11,100 - 11,119			
	2834	2835	2836	2837
Si	.87	.83	.97	1.10
Fe	.47	.49	.41	.54
Cu	.38	.36	.31	.41
Mn	.17	.12	.07	.12
Mg	-	-	.01	.01
Zn	.11	.14	.18	.70
Ti	.01	.01	.01	.02
Pb	.02	.02	.02	.02
Cr	.02	.02	.03	.04
Sn	.02	.01	.01	.01
Ni	.01	.01	.01	.01

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 7-30-85  
Customer's Order No. 27155 Date processed 9-28-85  
Identification MEO Processing Time 20 Hours  
B/L No 9436  
Type of Material Dross

Weight Received 33,570 ✓  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 33,570  
Metal Recovered 12 Sows 13,318  
Per Cent Yield 39.67%

2822 - 6 Sows - 6,455      2824 - 1 Sow + 1,190  
2823 - 5 Sows - 5,673 ✓  
42,624

Element	Sample Sows - 11041 - 11052								
	2822	2823	2824						
Si	.68	.59	.78	.44					
Fe	.50	.43	.56						
Cu	.34	.25	.42						
Mn	.03	.02	.05						
Mg	-	-	-						
Zn	.04	.04	.06						
Ti	-	-	-						
Pb	-	-	-						
Cr	-	-	-						
Sn	.01	.01	.01						
Ni	.01	.01	.02						

4th Bend on 4/6  
 eight -  
 7/17 6/15

SMOKEY MOUNTAIN SMELTERS, INC.  
 P. O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 7-17-85  
 Customer's Order No. 26745 Date processed 9-29-85  
 Identification MEBD Processing Time 22 Hours  
 B/L No 21137  
 Type of Material DROSS

Weight Received 30,370  
 Non-Processible (Refractory, carbon, iron, etc.) 5 large Pieces - 3,250  
 Material Processed 27,120  
 Metal Recovered 12,500 S 13,748  
 Per Cent Yield 50.69%

2825 - 3 Sows - 3,328      2827 - 4 Sows - 4,744  
2826 - 5 Sows - 5,676

Element Sample Sows - 11053 - 11064

Element	2825	2826	2827						
Si	.84	.77	.74						
Fe	.48	.42	.41						
Cu	.26	.19	.25						
Mn	.05	.02	.03						
Mg	.01	-	-						
Zn	.14	.03	.04						
Ti	.01	.01	.01						
Pb	.01	.01	.01						
Cr	.01	.02	.01						
Sn	.01	.01	.01						
Ni	.04	.01	.01						

✓

LHR Bardor  
Right  
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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-15-85  
 Customer's Order No. 26745 Date processed 9-30-85  
 Identification MEBD Processing Time 30 Hours  
 B/L No 24653  
 Type of Material DROSS

Weight Received 36,360  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 36,360  
 Metal Recovered 17 sows 18,389  
 Per Cent Yield 50.57%

2828 - 5 sows - 5,413      2830 - 4 sows - 4,765  
2829 - 5 sows - 5,354      2831 - 3 sows - 2,857

Element	Sample Sows - 11065 - 11081			
	2828	2829	2830	2831
Si	.74	.68	.64	.78
Fe	.49	.44	.48	.41
Cu	.23	.16	.18	.45
Mn	.05	.03	.01	.03
Mg	-	-	.01	.01
Zn	.03	.02	.03	.08
Ti	.01	.01	.01	.01
Pb	.02	.01	.02	.03
Cr	.23	.06	.05	.04
Sn	.01	.01	.01	.01
Ni	.02	.01	.02	.04

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 7/9/85  
 Customer's Order No. 26986 Date processed 9-10-85  
 Identification MEGR Processing Time 30 Hours \*  
 B/E No NO/A \* 6 Hrs down time  
 Type of Material DROSS IN DRUMS

Weight Received 37430  
 Non-Processible (Refractory, carbon, iron, etc.) 1 - 88 Drms - 3620  
 Material Processed 33,910  
 Metal Recovered 16 sows 18,011  
 Per Cent Yield 53.11%

2777 - 4 sows - 4,456      2779 - 1 sow - 1143  
2778 - 2 sows - 2,198      2780 - 9 sows - 10,214

Element	Sample Sows - 10828 - 10843			
	2777	2778	2779	2780
Si	4.18	4.89	3.28	1.59
Fe	2.10	1.70	2.70	1.40
Cu	2.04	2.96	3.4	1.39
Mn	1.95	1.41	1.65	2.52
Mg	.06	.027	.05	.008
Zn	1.95	2.95	2.15	3.64
Ti	.121	.111	.112	.109
Pb	.062	.120	.095	.061
Cr	.082	.035	.033	.061
Sn	.059	.097	.156	.044
Al	.046	.053	.093	.051



SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer 4 Metal Exchange Date Received 6-6-85  
 Customer's Order No. 26986 Date processed 9-10-85  
 Identification MEGP Processing Time 16 Hours  
 B/L No 10597  
 Type of Material DROSS IN DRUMS

Weight Received 33550  
 Non-Processible (Refractory, carbon, iron, etc.) 83 Drum 3320  
 Material Processed 30,230  
 Metal Recovered 13 Sows 15,434  
 Per Cent Yield 51.05 %

2780-1 - 6 sows - 6,742

2781 - 7 sows - 8,692

Element Sample Sows - 10844 - 10856

Element	2780-1	2781							
Si	1.86	1.53							
Fe	1.45	1.60							
Cu	1.20	1.39							
Mn	1.29	1.42							
Mg	—	.0086							
Zn	.28	.37							
Ti	.10	.105							
Pb	.07	.262							
Cr	.05	.361							
Sn	.03	.04							
Ni	.04	.057							

Beside  
Filters  
against wall 50

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-5-85  
 Customer's Order No. 86989 Date processed 9-11-85  
 Identification MEFK Processing Time 28 Hours  
 B/L No BRT 6611  
 Type of Material DROSS IN BARRELS

Weight Received 46,100  
 Non-Processible (Refractory, carbon, iron, etc.) 106 Drums 4,320  
 Material Processed 41,780  
 Metal Recovered 18 Sows 20,856  
 Per Cent Yield 49.91%

2782 - 5 Sows - 5,335      2784 - 6 Sows - 7,208  
2783 - 7 Sows - 8,313

Element	Sample <u>SOWS-10857-10874</u>								
	2782	2783	2784						
Si	5.19	1.73	2.03						
Fe	1.03	1.99	1.63						
Cu	1.78	1.94	1.63						
Mn	.677	2.63	1.75						
Mg	.026	.0081	.012						
Zn	1.27	2.85	3.07						
Ti	1.28	.12	1.20						
Pb	.034	.269	.053						
Cr	.074	.057	.031						
Sn	.035	.048	.055						
Ni	.037	.02	.017						



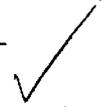
SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARKVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 9/6/85 <sup>B/L</sup> <sup>Rec.</sup> 9-9-85  
 Customer's Order No. 26989 Date processed 9-13-85  
 Identification MEFK Processing Time 30 Hours  
 B/L No. 0020044 92 DRUMS  
 Type of Material DRASS IN DRUMS

Weight Received 41,720  
 Non-Processible (Refractory, carbon, iron, etc.) 92 drums @ 40 3,680  
 Material Processed 38,040  
 Metal Recovered 18 Sows 20,836  
 Per Cent Yield 54.77%

2787 - 4 Sows - 4,589      2789 - 6 Sows - 7,226  
2788 - 6 Sows - 6,544      2790 - 2 Sows - 2,477

Element	Sample Sows - 10890 - 10907			
	2787	2788	2789	2790
Si	1.85	4.66	1.73	1.65
Fe	2.79	1.97	1.79	1.95
Cu	1.44	1.72	1.8	1.88
Mn	4.73	6.69	3.89	2.84
Mg	.0073	.026	.0063	.0035
Zn	.07	<b>1.38</b>	.042	.05
Ti	.11	.125	.12	.11
Pb	.117	.031	.086	.086
Cr	.098	.07	.06	.039
Sn	.043	.034	.049	.043
Ni	.047	.034	.054	.051



Beside  
Assoc in Saw  
Area 53

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARIVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 8-15-85  
 Customer's Order No. 26986 Date processed 9-15-85  
 Identification MEGP Processing Time 15 Hours  
 B/L No 11227  
 Type of Material DROSS IN DRUMS

Weight Received 26682  
 Non-Processible (Refractory, carbon, iron, etc.) 69 Drums 4 cantons - 2406  
 Material Processed 24276  
 Metal Recovered 12 Sows 13,588  
 Per Cent Yield 55.97%

2791 - 5 sows - 5,863      2793 - 2 sows - 1,896  
2792 - 5 sows - 5,829

Element	Sample Sows - 10908 - 10919		
	2791	2792	2793
Si	3.36	3.62	1.51
Fe	.794	1.24	1.150
Cu	1.75	3.55	1.685
Mn	.885	.763	.377
Mg	.022	.029	.012
Zn	.699	1.176	.525
Tl	.123	.119	.036
Pb	.041	.107	.084
Cr	.022	.026	.042
Sn	.028	.091	.061
Ni	.03	.05	.034

SMOKEY MOUNTAIN SMelters, INC.  
 P O BOX 2704, 1455 MARVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 9-3-85  
 Customer's Order No. 26708 Date processed 9-15-85  
 Identification MEAD Processing Time 28 Hours  
 B/L No —  
 Type of Material Dross

Weight Received 53,770  
 Non-Processible (Refractory, carbon, iron, etc.) less dirt 9,400  
 Material Processed 44,370  
 Metal Recovered 7505 8,163  
 Per Cent Yield 18.40%

2794 - 2 Sows - 2416

2796 - 2 Sows - 2370

2795 - 3 Sows - 3377

Element

Sample Sows - 10920 - 10926

Element	2794	2795	2796						
Si	.951	.923	.739						
Fe	.79	.89	.99						
Cu	.551	.53	.445						
Mn	.349	.352	.62						
Mg	.0087	.0085	.0081						
Zn	.233	.23	.186						
Ti	.019	.20	.02						
Pb	.035	.323	.04						
Cr	.024	.024	.028						
Sn	.021	.021	.02						
Ni	.019	.028	.019						

Beside Lamp 55  
8/6 - 8/12

SMOKEY MOUNTAIN SMELTERS, INC.  
P. O. BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 8-6-85  
Customer's Order No. 26708 Date processed 9-2-85  
Identification MEAD Processing Time 32 Hours  
B/L No N.#  
Type of Material DROSS

Weight Received 36,800  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 36,800  
Metal Recovered 17 sows 18,592  
Per Cent Yield 50.52%

2754-3 Sows-3,215

2757-5 Sows-5,528

2755-5 Sows-5,569

2756-4 Sows-4,285

Element

Sample Sows-10723-10739

	2754	2755	2756	2757										
Si	.37	.24	.28	.36										
Fe	.43	.39	.50	.49										
Cu	.10	.09	.09	.09										
Mn	.03	.02	.03	.02										
Mg	.01	-	.01	.01										
Zn	.02	.03	.03	.04										
Ti	.01	.01	.01	-										
Pb	-	-	-	-										
Cr	-	-	-	-										
Sn	.01	.01	.01	-										
Ni	-	-	.01	-										

✓

56

ON DECK  
Combined  
8/12 - 8/10

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 8-12-85  
 Customer's Order No. 26708 Date processed 9-3-85  
 Identification MEAD Processing Time 40 Hours  
 B/L No NO #  
 Type of Material DROSS

Weight Received 40,340  
 Non-Processible (Refractory, carbon, iron, etc.) 10  
 Material Processed 40,340  
 Metal Recovered 19 sows 20,651  
 Per Cent Yield 51.19%

2758 - 3 Sows - 3,473      2761 - 3 Sows - 3,312  
2759 - 3 Sows - 3,223      2762 - 5 Sows - 5,388  
2760 - 5 Sows - 5,255

Element	Sample Sows - 10740 - 10758				
	2758	2759	2760	2761	2762
Si	.18	.20	.22	.31	.33
Fe	.44	.63	.46	.50	.52
Cu	.07	.10	.07	.14	.11
Mn	.01	.02	.01	.01	-
Mg	-	-	-	-	-
Zn	.01	.02	.02	.02	.02
Ti	.01	-	-	-	-
Pb	-	-	-	-	-
Cr	-	-	-	-	-
Sn	-	-	-	-	-
Ni	-	-	-	-	-

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-24-85  
 Customer's Order No. 26690 Date processed 8-29-85  
 Identification MET Processing Time 32 Hours  
 B/L No N/A  
 Type of Material DROSS

Weight Received 33,430  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 33,430  
 Metal Recovered 15,500  
 Per Cent Yield 47.32%

2741- 2 Sows- 2,160      2744- 4 Sows- 4,524  
2742- 3 Sows- 3,161  
2743- 6 Sows- 5,974

Element	Sample Sows - 10674-10688			
	2741	2742	2743	2744
Si	.65	.67	.60	.62
Fe	.46	.45	.57	.52
Cu	.15	.22	.12	.17
Mn	.05	.07	.04	.03
Mg	.01	.01	.01	.01
Zn	.02	.03	.01	.01
Ti	.01	.02	.02	.02
Pb	-	-	-	-
Cr	.01	.01	.09	.04
Sn	-	.01	.01	.01
Ni	.01	.01	.04	.01

ON DOCK 58

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 8-28-85  
Customer's Order No. 21940 Date processed 8-30-85  
Identification MEDX Processing Time 16 Hours  
B/L No 1486  
Type of Material TURNINGS

Weight Received 19,180  
Non-Processible (Refractory, carbon, iron, etc.) 3 Barrels @ 40 - 120  
Material Processed 19,060  
Metal Recovered 14,500  
Per Cent Yield 75.52%

2745 - 4 sows - 4,181      2747 - 3 sows - 2703  
2746 - 7 sows - 7,511

Element	Sample Sows - 10689 - 10702		
	2745	2746	2747
Si	.66	.70	.72
Fe	.70	.90	.64
Cu	.04	.09	.07
Mn	.42	.48	.45
Mg	.02	.01	.01
Zn	.01	.01	.02
Ti	-	-	.01
Pb	-	-	-
Cr	.09	.19	.07
Sn	.01	.01	.01
Ni	.04	.12	.03

✓

FROM STACK  
59

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARTVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 8-17-85  
 Customer's Order No. 26690 Date processed 8-31-85  
 Identification MET Processing Time 35 Hours  
 B/L No 25121 MET WAS WET, ALTHOUGH COVERED  
 Type of Material DROSS

Weight Received 42,480  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 42,480  
 Metal Recovered 20 Sows 21,208  
 Per Cent Yield 49.92%

2748 - 2 Sows - 2,194      2751 - 3 Sows - 3,367  
 2749 - 5 Sows - 5,411      2752 - 5 Sows - 5,250  
 2750 - 4 Sows - 4,296      2753 - 1 Sow - 690

Element	Sample Sows - 10703 - 10722								
	2748	2749	2750	2751	2752	2753			
Si	.60	.61	.67	.69	.64	.66			
Fe	.49	.40	.34	.49	.47	.49			
Cu	.14	.15	.12	.14	.14	.14			
Mn	.14	.14	.03	.02	.02	.02			
Mg	.01	.01	.01	.01	.01	.01			
Zn	.01	.02	.01	.02	.02	.02			
Ti	.03	.03	.03	.02	.03	.02			
Pb	-	-	-	-	-	-			
Cr	.04	.04	-	-	-	-			
Sn	.01	.01	.01	.01	.01	.01			
Ni	.02	.02	-	-	-	-			

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARIVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 8-15-85  
 Customer's Order No. 26690 Date processed 8-17-85  
 Identification MET Processing Time 3 7/2 Hours  
 B/E No 25120  
 Type of Material DROSS

Weight Received 41,090  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 41,090  
 Metal Recovered 15 sows 17,012  
 Per Cent Yield 41.70%

2712-5 sows-5,395      2715-3 sows-3,715  
2713-2 sows-2,263      2716-1 sow-1,110  
2714-4 sows-4,529

Element	Sample <u>SOWS-10577-10591</u>				
	2712	2713	2714	2715	2716
Si	.69	.68	.65	.68	.78
Fe	.41	.38	.40	.39	.40
Cu	.14	.09	.13	.12	.20
Mn	.02	.02	.02	.02	.03
Mg	.01	.01	.01	.01	.01
Zn	.01	.01	.01	.01	.03
Ti	.01	.02	.02	.02	.01
Pb	-	-	-	-	-
Cr	-	-	-	-	.01
Sn	.01	-	.01	.01	.01
Ni	.01	.01	.01	.01	.02



2ND BEND  
 FROM RAMP (61)  
 (FRONT)

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 7-28-85  
 Customer's Order No. 26690 Date processed 8-18-85  
 Identification MET. Processing Time 85 1/2 Hours  
 B/L No 24142  
 Type of Material DROSS

Weight Received 36,330  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 36,330  
 Metal Recovered 17,541  
 Per Cent Yield 48.28%

2717 - 1 Sow - 4138      2720 - 2 Sows - 2,351  
 2718 - 4 Sows - 4,573      2721 - 4 Sows - 4,898  
 2719 - 4 Sows - 4,581

Element	Sample Sows - 10592 - 10606				
	2717	2718	2719	2720	2721
Si	.57	.52	.57	.50	.70
Fe	.31	.29	.30	.32	.31
Cu	.15	.10	.08	.13	.22
Mn	.03	.02	.02	.03	.03
Mg	.01	.01	.01	.01	.01
Zn	.03	.01	-	.04	.17
Ti	.02	.02	.02	.02	.01
Pb	-	-	-	-	.01
Cr	-	-	-	.01	.01
Sn	-	-	-	-	.01
Ni	-	-	-	-	.01

END OF Building 62

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARIVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

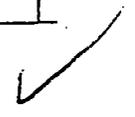
Customer: Metal Exchange Date Received 7-26-85  
 Customer's Order No. 26690 Date processed 8-1  
 Identification MAE Processing Time 38 Hours  
 B/L No 24141 \* Load was received wet  
 Type of Material DROSS Chiado was notified. J.R.

Weight Received 39,280  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 39,280  
 Metal Recovered 15 Sows 16,818  
 Per Cent Yield 42.82%

2722-3 Sows-3,355      2725-5 Sows-5,571  
2723-2 Sows-2,227      2726-3 Sows-3,366  
2724-2 Sows-2,299

Element Sample Sows-10607-10621

Element	2722	2723	2724	2725	2726
Si	.69	.66	.79	.68	.65
Fe	.33	.47	.54	.46	.43
Cu	.13	.19	.23	.14	.12
Mn	.03	.04	.02	.05	.04
Mg	.01	.01	.01	.01	.01
Zn	.04	.08	.05	.05	.02
Ti	.01	.02	.01	.01	.02
Pb	-	-	-	-	-
Cr	.01	.01	.01	.01	.01
Sn	-	.01	.01	.01	.01
Ni	-	.01	.03	.03	.01



Beside  
SALT Dock

63

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 6-29-85  
 Customer's Order No. 26690 Date processed 7-6-85  
 Identification MET Processing Time 32 Hours  
 B/L No 21116  
 Type of Material DROSS

Weight Received 37,192  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 37,192  
 Metal Recovered 17,500 21,790  
 Per Cent Yield 58.59%

2588 - 2 Sows - 2,281      2590 - 8 Sows - 8,871  
2589 - 4 Sows - 4,613      2591 - 3 Sows - 2,943  
2661 - 3 Sows - 3,082

Element	Sample Sows - 10118 - 10134 / 10367 - 10369				
	2588	2589	2590	2591	2661
Si	.53	.61	.53	.51	.64
Fe	1.37	1.44	1.40	1.44	1.91
Cu	.11	.12	.15	.15	.25
Mn	.02	.02	.03	.03	.42
Mg	.01	.01	.01	.01	.01
Zn	.02	.03	.04	.04	.19
Tl	.02	.02	.02	.02	.04
Pb	.01	.07	.02	.02	.01
Cr	-	-	.01	-	.32
Sn	.01	.01	.01	.01	.02
Ni	.01	.01	.02	.02	.16

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 7-12-85  
 Customer's Order No. 27028 Date processed 7-15-85  
 Identification MEDX Processing Time 11 Hours  
 B/L No. NONE  
 Type of Material Turnings

Weight Received 11,160  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 11,160  
 Metal Recovered 10 Sows 10,135  
 Per Cent Yield 90.81%

2613 - 2 Sows - 2,308

2615 - 4 Sows - 3,630

2614 - 4 Sows - 4,197

Element	Sample Sows - 10214 - 10223		
	2613	2614	2615
Si	.81	.86	.99
Fe	.61	.46	.62
Cu	.09	.03	.14
Mn	.50	.46	.41
Mg	.01	.46	.01
Zn	.08	.07	.10
Ti	.01	.01	.01
Pb	.01	.01	.01
Cr	.01	.01	.01
Sn	.01	.01	.01
P	.01	.01	.01









SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer D.W.I. Date Received 7-25-85  
 Customer's Order No. Verbal Date processed 7-26-85  
 Identification LSM Processing Time \_\_\_\_\_  
 B/L No 3763  
 Type of Material DROSS

7-1-85- 19,460  
 7-25-85- 18,260

Weight Received 37,720  
 Non-Processible (Refractory, carbon, iron, etc.) 15 Drums @ 4 - 600  
 Material Processed 37,120  
 Metal Recovered 19 Sows 22,324  
 Per Cent Yield 60.14%

2644- 6 Sows- 6,949      2646- 6 Sows- 7,180  
2645- 4 Sows- 4,548      2647- 3 Sows- 3,647

Element Sample Sows - 10302 - 10320

Element	2644	2645	2646	2647					
Si	7.65	7.48	9.93	6.17					
Fe	1.12	1.10	1.12	.97					
Cu	1.91	1.91	1.96	1.35					
Mn	.05	.05	.03	.05					
Mg	.07	.07	.09	.02					
Zn	.12	.09	.09	.11					
Ti	.01	.01	.01	.01					
Pb	.01	.01	.01	.01					
Cr	.01	.01	.01	.01					
Sn	.01	.01	.01	.01					
Ni	.74	.76	.76	.54					

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer: Metal Exchange Date Received 7-25-85  
Customer's Order No. 21940 Date processed 7-27-85  
Identification MEDX Processing Time 22 Hours  
B/L No 1601  
Type of Material TURNINGS

Weight Received \_\_\_\_\_  
Non-Processible (Refractory, carbon, iron, etc.) \_\_\_\_\_  
Material Processed \_\_\_\_\_  
Metal Recovered 17 sows \_\_\_\_\_  
Per Cent Yield 88.49% \_\_\_\_\_

21,680  
0  
21,680  
19,184

2648 - 7 Sows - 7,948      2650 - 5 Sows - 5,625  
2649 - 5 Sows - 5,611

Element

Sample Sows - 10321 - 10330

	2648	2649	2650						
Si	.86	.65	.85						
Fe	.63	.48	.60						
Cu	.09	.08	.15						
Mn	.26	.20	.22						
Mg	.01	.01	.01						
Zn	.08	.07	.08						
Tl	.01	.01	.01						
Pb	.01	.01	.01						
Cr	.01	.01	.01						
Sn	.01	.01	.02						
Ni	.10	.03	.03						



SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-19-85  
Customer's Order No. 27028 Date processed 7-10-85  
Identification MEEX Processing Time 16 Hours  
B/L No 21940  
Type of Material TURNING

Weight Received 13,240  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 13,240  
Metal Recovered 11,935  
Per Cent Yield 90.14%

2600 - 6 Sows - 6,380

2601 - 5 Sows - 5,555

Element	Sample Sows-10153-10163								
	2600	2601							
Si	.46	.48							
Fe	.62	.60							
Cu	.12	.14							
Mn	.19	.25							
Mg	.01	.01							
Zn	.08	.09							
Ti	.01	.01							
Pb	.01	.01							
Cr	.01	.01							
Sn	.01	.01							
Ni	.01	.01							

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 7-12-85  
Customer's Order No. 26690 Date processed 7-13-85  
Identification MET Processing Time 21 Hours  
B/L No 27046  
Type of Material DROSS - SAW CHIPS

Weight Received 3394.0  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 3394.0  
Metal Recovered 16 Sows 18,249  
Per Cent Yield 53.77%

2605 - 8 Sows - 9,162      2607 - 3 Sows - 3,243  
2606 - 5 Sows - 5,839

Element      Sample Sows - 10170 - 10185

Element	2605	2606	2607						
Si	.47	.45	.45						
Fe	.53	.57	.45						
Cu	.04	.03	.02						
Mn	.05	.04	.04						
Mg	.01	.01	.01						
Zn	.07	.07	.07						
Ti	.01	.01	.01						
Pb	.01	.01	.01						
Cr	.01	.01	.01						
Sn	.01	.01	.01						
Ni	.01	.01	.01						



SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-4-85  
Customer's Order No. 26975 Date processed 7-5-85  
Identification MEAW Processing Time 29 Hours  
B/L No \_\_\_\_\_  
Type of Material DROSS

Weight Received 36,540  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 36,540  
Metal Recovered 18 sows 19,500  
Per Cent Yield 53.36%

① 2584-4 sows-4,666 2586-7 sows-7,602  
2585-3 sows-3,393 2587-4 sows-3,839

Element Sample SOWS-10100-10117

	<u>2584</u>	<u>2585</u>	<u>2586</u>	<u>2587</u>						
Si	.28	.15	.25	.30						
Fe	.44	.40	.41	.45						
Cu	.08	.09	.09	.10						
Mn	.02	.01	.01	.01						
Mg	.01	-	-	-						
Zn	.08	.08	.07	.02						
Ti	.02	.02	.01	.01						
Pb	.01	.01	.01	.01						
Cr	.02	-	-	-						
Sn	.01	.01	.01	.01						
Ni	.01	-	-	.02						

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 6-26-85  
 Customer's Order No. 27209 Date processed 7-7-85  
 Identification MEEN Processing Time 32 Hours  
 B/L No N/A  
 Type of Material ROSS

Weight Received 37,360  
 Non-Processible (Refactory, carbon, iron, etc.) 1,160  
 Material Processed 36,200  
 Metal Recovered 7 Sows 7,529  
 Per Cent Yield 20.79%

2592 - 1 Sow - 1,037

2594 - 3 Sows - 3,140

2593 - 1 Sow - 1,130

2595 - 2 Sows - 2,222

Element

Sample Sows - 10135 - 10141

	2592	2593	2594	2595					
Si	.71	.72	.69	.71					
Fe	.36	.38	.43	.39					
Cu	.15	.08	.08	.07					
Mn	.03	.01	.02	.02					
Mg	.01	-	-	.01					
Zn	.04	.02	.02	.03					
Ti	.02	.03	.03	.02					
Pb	.02	.01	.01	.01					
Cr	-	-	.01	.01					
Sn	.01	.01	.02	.02					
Ni	.01	-	.01	-					

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-27-85  
 Customer's Order No. 27155 Date processed 7-3-85  
 Identification MEO Processing Time 40 Hours  
 B/L No 8804  
 Type of Material DROSS

Weight Received 45,520  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 45,520  
 Metal Recovered 15 sows 16,259  
 Per Cent Yield 35.71%

2579 - 5 sows - 5,508      2581 - 2 sows - 2,270  
2580 - 3 sows - 3,596      2582 - 5 sows - 4,885

Element	Sample Sows - 10083 - 10099			
	2579	2580	2581	2582
Si	.38	.30	.34	.31
Fe	.56	.54	.60	.56
Cu	.12	.10	.13	.13
Mn	.03	.02	.03	.03
Mg	.01	-	-	-
Zn	.02	.02	.03	.03
Ti	-	-	-	-
Pb	.01	.01	.01	.02
Cr	-	-	-	-
Sn	.01	.01	.01	.01
Ni	.01	.01	.01	.01

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-20-85  
Customer's Order No. 27209 Date processed 6-23-85  
Identification M E E U Processing Time 40 Hours  
B/L No 966485  
Type of Material Dross

Weight Received 44,040  
Non-Processible (Refractory, carbon, iron, etc.) Bricks + Steel - 1,850  
Material Processed 42,090  
Metal Recovered 13 Sows 14,253  
Per Cent Yield 33.86%

2543 - 2 Sows - 2,205      2546 - 3 Sows - 3,282  
2544 - 3 Sows - 3,523      2547 - 2 Sows - 2,035  
2545 - 3 Sows - 3,208

Element	Sample Sows - 9966 - 9978				
	2543	2544	2545	2546	2547
Si	.63	.57	.66	.62	.73
Fe	.32	.36	.32	.37	.45
Cu	.11	.07	.10	.08	.09
Mn	.25	.02	.02	.01	.02
Mg	-	-	-	-	-
Zn	.04	.03	.04	.04	.03
Ti	.06	.03	.02	.02	.02
Pb	.01	.01	.01	.01	.01
Cr	.01	.01	.01	-	.01
Sn	.01	.02	.02	.01	.01
Ni	.01	-	.01	-	.01

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 6-21-85  
 Customer's Order No. 27206A Date processed 6-24-85  
 Identification MEIE Processing Time 26 Hours  
 B/L No N/#  
 Type of Material 13,326 10,787 5925  
DROSS - CHIPS - BEIQ

Weight Received 30,038  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 30,038  
 Metal Recovered 17 Sows 20,142  
 Per Cent Yield 67.05%

② 2548 - 2 Sows - 2,350 2550 - 5 Sows - 5,838  
2549 - 7 Sows - 8,261 2551 - 3 Sows - 3,693

Element	Sample Sows - 9979 - 9995			
	2548	2549	2550	2551
Si	.51	.47	.54	.56
Fe	.32	.57	.69	.67
Cu	.13	.13	.15	.11
Mn	.08	.09	.17	.18
Mg	-	.03	-	-
Zn	.06	.06	.07	.06
Ti	.02	.01	.01	.01
Pb	.02	.01	.02	.01
Cr	.01	.01	.01	.01
Sn	.01	.01	.01	.01
Ni	.01	-	-	.01

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-21-85  
Customer's Order No. 26690 Date processed 6-25-85  
Identification MET Processing Time 26 Hours  
B/L No N/#  
Type of Material DROSS

Weight Received 37,430  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 37,430  
Metal Recovered 17 Sows 19,372  
Per Cent Yield 51.75%

2552 - 5 Sows - 5,860

2553 - 5 Sows - 5,699

2554 - 7 Sows - 7,813

Element	Sample Sows - 9996 - 10012		
	2552	2553	2554
Si	.67	.62	.64
Fe	.69	.65	.64
Cu	.12	.14	.10
Mn	.04	.05	.02
Mg	.01	.01	.01
Zn	.03	.05	.02
Ti	.02	.02	.02
Pb	.01	.01	.01
Cr	+	-	-
Sn	.2	.01	.02
Ni	-	.01	-

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-19-85  
 Customer's Order No. 26690 Date processed 6-26-85  
 Identification MET Processing Time 30 Hours  
 B/L No N/A  
 Type of Material DROSS

Weight Received 37,610  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 37,610  
 Metal Recovered 17 Sows 19,039  
 Per Cent Yield 50.62%

- ③ 2555 - 1 Sow - 1,170      2558 - 6 Sows - 6,618
- ③ 2556 - 2 Sow - 2,263      2559 - 3 Sows - 3,372
- 2557 - 5 Sows - 5,616

Element	Sample Sows - 10013 - 10029				
	2555	2556	2557	2558	2559
Si	.52	.58	.55	.56	.60
Fe	.47	.52	.38	.43	.43
Cu	.09	.11	.10	.11	.13
Mn	.05	.02	.02	.02	.04
Mg	.01	.01	.01	.01	.01
Zn	.02	.02	.02	.02	.02
Ti	.02	.01	.02	.01	.01
Pb	.01	.01	.01	.01	.01
Cr	-	-	-	-	-
Sn	.01	.01	.01	.01	.01
Ni	-	-	-	-	-

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 5-29-85  
Customer's Order No. 26690 Date processed 6-2-85  
Identification MET Processing Time 24 Hours  
B/L No 10285  
Type of Material Dross

Weight Received 30,430  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 30,430  
Metal Recovered 15 Sows 16,640  
Per Cent Yield 54.59%

2472 - 7 Sows - 8,282      2474 - 2 Sows - 1,684  
2473 - 6 Sows - 6,674

Element	Sample Sows - 9691-9705								
	2472	2473	2474						
Si	.49	.40	.45						
Fe	.34	.35	.43						
Cu	.09	.08	.09						
Mn	.02	.01	.02						
Mg	.02	.02	.02						
Zn	.02	.01	.02						
Ti	.01	.01	.01						
Pb	.01	—	—						
Cr	—	—	—						
Sn	.01	.01	.01						
Ni	.01	—	—						

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received May 23, 1985  
 Customer's Order No. 27020 Date processed 6-4-85  
 Identification MEJA Processing Time 36 Hours  
 /L. No 10281  
 Type of Material DRSS

Weight Received 43,410  
 Non-Processible (Refractory, carbon, iron, etc.) 10  
 Material Processed 43,410  
 Metal Recovered 16 Sows 18,493  
 Per Cent Yield 42.6%

2475- 4 Sows - 4,582      2478- 4 Sows - 4,549  
2476- 4 Sows - 4,609      2479- 1 Sow - 1,177  
2477- 3 Sows - 3,576

Element Samples Sows - 9706 - 9721

Element	2475	2476	2477	2478	2479						
Si	.44	.22	.35	.38	.60						
Fe	.49	.41	.42	.45	.55						
Cu	.38	.30	.57	.60	.60						
Mn	.41	.31	.50	.56	.37						
Mg	.03	.12	.02	.02	.02						
Zn	.27	.26	.53	.59	.37						
Ti	.02	.02	.03	.02	.02						
Pb	.01	.01	.01	.01	.01						
Cr	.06	.10	.09	.07	.09						
Sn	.01	.01	.12	.01	.01						
Ni	.01	—	—	.01	.01						

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 6-3-85  
 Customer's Order No. 27020 Date processed 6-5-85  
 Identification MEJA Processing Time 27 Hours  
 B/L No 173010  
 Type of Material Dross

Weight Received 35,180  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 35,180  
 Metal Recovered 17 Sows 19,749  
 Per Cent Yield 56.13%

③ 2480-3 Sows 3,447      2482-4 Sows-4,591  
2481-5 Sows-6,105      2483-5 Sows-5,606

Element	Sample Sows - 9722-9738			
	2480	2481	2482	2483
Si	.50	.33	.17	.23
Fe	.49	.45	.43	.47
Cu	.54	.55	.46	.39
Mn	.56	.55	.51	.54
Mg	.08	.05	.08	.11
Zn	.51	.55	.53	.43
Ti	.03	.02	.03	.02
Pb	.01	.01	.01	.01
Cr	.07	.07	.08	.08
Sn	.01	.01	.01	.01
Ni	.01	—	—	—

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received May 25, 1985  
 Customer's Order No. 26690 Date processed 5-29-85  
 Identification MET Processing Time 18 1/2 Hours  
 B/L No 10283  
 Type of Material Dross

Weight Received 30,860  
 Non-Processible (Refractory, carbon, iron, etc.) 10  
 Material Processed 30,860  
 Metal Recovered 14 Sows 16,356  
 Per Cent Yield 53.00%

2459 - 4 Sows - 4,726

2461 - 2 Sows - 2,315

2460 - 8 Sows - 9,315

Element

Sample Sows - 9623 - 9636

	2459	2460	2461							
Si	.48	.45	.47							
Fe	.32	.30	.28							
Cu	.08	.10	.08							
Mn	.04	.03	.01							
Mg	.01	.01	.01							
Zn	.01	.01	.01							
Ti	.02	.02	.01							
Pb	—	—	.01							
Cr	—	—	—							
Sn	.01	.01	.01							
Ni	—	—	—							

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received May 26, 1985  
Customer's Order No. 26745 Date processed 5-29-85  
Identification MEBD Processing Time 22 Hours  
B/L No 10284  
Type of Material DROSS

Weight Received 30,480  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 30,480  
Metal Recovered 16 Sows 17,669  
Per Cent Yield 57.97%

2462-4 Sows- 4,568      2464-6 Sows- 6,011  
2463-6 Sows- 7,090

Element	Sample <u>Sows-9637-9652</u>		
	<u>2462</u>	<u>2463</u>	<u>2464</u>
Si	<u>.52</u>	<u>.42</u>	<u>.47</u>
Fe	<u>.37</u>	<u>.49</u>	<u>.39</u>
Cu	<u>.10</u>	<u>.12</u>	<u>.11</u>
Mn	<u>.01</u>	<u>.02</u>	<u>.02</u>
Mg	<u>.01</u>	<u>—</u>	<u>—</u>
Zn	<u>.02</u>	<u>.03</u>	<u>.02</u>
Ti	<u>.01</u>	<u>.01</u>	<u>.02</u>
Pb	<u>.01</u>	<u>.02</u>	<u>.03</u>
Cr	<u>.01</u>	<u>.01</u>	<u>.01</u>
Sn	<u>.01</u>	<u>.01</u>	<u>.01</u>
Ni	<u>—</u>	<u>—</u>	<u>—</u>

SMOKEY MOUNTAIN SMELTERS, INC.  
 P. O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received May 28, 1985  
 Customer's Order No. 26708 Date processed 5-31-85  
 Identification MEAD Processing Time 32 Hours  
 B/L No \_\_\_\_\_  
 Type of Material DROSS

Weight Received 38,870  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 38,870  
 Metal Recovered 20 Sows 22,791  
 Per Cent Yield 58.77%

2465 - 5 Sows - 5,909      2467 - 5 Sows - 5,620  
2466 - 5 Sows - 5,817      2468 - 5 Sows - 5,445

Element	Sample <u>Sows - 9653 - 9672</u>			
	2465	2466	2467	2468
Si	.20	.71	.71	.81
Fe	.67	.47	.62	.45
Cu	.07	.05	.05	.08
Mn	.03	.01	.01	.01
Mg	.008	.006	.006	.006
Zn	.01	.01	.01	.01
Ti	.01	.009	.008	.01
Pb	.01	.007	.005	.006
Cr	.02	.01	.004	.004
Sn	.01	.009	.009	.01
Ni	.05	.01	.008	.008

SMOKEY MOUNTAIN SMelters, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 4-24-85  
Customer's Order No. 26986 Date processed 5-24-85  
Identification MEGP Processing Time 16 Hours  
B/L No 10129  
Type of Material Dross in Drums

Weight Received 33,560  
Non-Processible (Refractory, carbon, iron, etc.) 93 Drums @ 40 3,720  
Material Processed 29,840  
Metal Recovered 15 Sows 19,095  
Per Cent Yield 63.99%

2444 - 5 Sows - 6,055

2446 - 4 Sows - 5,523

2445 - 6 Sows - 7,517

Element

Sample Sows - 9567 - 9581

	2444	2445	2446						
Si	6.96	5.03	4.88						
Fe	1.10	1.11	1.12						
Cu	2.76	2.37	3.10						
Mn	.12	.13	.15						
Mg	.03	.03	.03						
Zn	.98	.70	.90						
Ti	.12	.15	.15						
Pb	.11	.10	.13						
Cr	.05	.04	.07						
Sn	.06	.06	.08						
Ni	.09	.07	.08						

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MAXVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 4-20-85  
Customer's Order No. 26975 Date processed 5-13-85  
Identification MEAW Processing Time 24 Hours  
B/L No \_\_\_\_\_  
Type of Material Dross

Weight Received 35,900  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 35,900  
Metal Recovered 17 Sows 19,557  
Per Cent Yield 54.48%

2409 - 4 Sows - 4,785      2411 - 6 Sows - 6,329  
2410 - 7 Sows - 8,443

Element	Sample Sows - 9376 - 9392		
	2409	2410	2411
Si	.15	.26	.12
Fe	.47	.61	.40
Cu	.05	.11	.04
Mn	.08	.17	-
Mg	-	-	.01
Zn	.01	.03	.01
Tl	.02	.02	-
Pb	-	.01	.01
Cr	-	-	-
Sn	-	.01	.01
Ni	.01	.01	.01

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MAXVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 4-29-85  
Customer's Order No. 26690 Date processed 5-14-85  
Identification MET Processing Time 22 Hours  
B/L No NONE  
Type of Material Dross

Weight Received 37,760  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 37,760  
Metal Recovered 17 Sows 19,287  
Per Cent Yield 51.08%

2412-3 Sows - 3,460      2414-8 Sows - 9,118  
2413-6 Sows - 6,709

Element	Sample Sows - 9393 - 9409		
	2412	2413	2414
Si	.44	.61	.64
Fe	.44	.42	.40
Cu	.10	.12	.12
Mn	.04	.02	.02
Mg	.01	.01	.02
Zn	.02	.02	.02
Ti	.02	.02	.02
Pb	-	-	.01
Cr	.04	-	-
Sn	.01	.01	.01
Ni	.02	-	-





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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MAXVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 5/11/85  
 Customer's Order No. 26690 Date processed 5-17-85  
 Identification M.E.T. Processing Time 24 Hours  
 B/L No 10275  
 Type of Material DROS-TURNINGS

Weight Received 35,830  
 Non-Processible (Refractory, carbon, iron, etc.) 16  
 Material Processed 35,830  
 Metal Recovered 15 Sows 17,958  
 Per Cent Yield 50.12%

2420 - 4 Sows - 4,824      2422 - 5 Sows - 6,224  
2421 - 6 Sows - 6,910

ement      Sample Sows - 9427-9441

	2420	2421	2422						
Si	.70	.76	.75						
Fe	.42	.41	.31						
Cu	.12	.13	.13						
Mn	.01	.02	.01						
Mg	.01	.01	.01						
Zn	.03	.03	.02						
Tl	.01	.01	.02						
Pb	-	-	-						
Cr	.01	.01	.01						
Sn	.01	.01	.01						
Ni	.01	-	-						

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 4-26-85  
 Customer's Order No. 26745 Date processed 5-18-85  
 Identification MEB D Processing Time 24 Hours  
 B/L No 24605  
 Type of Material Dross

Weight Received 39,160  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 39,160  
 Metal Recovered 18 Sows 20,857  
 Per Cent Yield 53.26%

2423 - 4 Sows - 4,637      2425 - 7 Sows - 8,041  
2424 - 7 Sows - 8,179

Element	Sample Sows - 9442 - 9459		
	2423	2424	2425
Si	.45	.46	.50
Fe	.47	.51	.55
Cu	.14	.13	.15
Mn	.02	.02	.02
Mg	.01	.01	.01
Zn	.03	.02	.03
Tl	.01	.01	.01
Pb	.01	-	.01
Cr	.02	.02	.08
Sn	.01	.01	.01
Ni	.01	.01	.03

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SMOKEY MOUNTAIN SMelters, INC.  
 P O BOX 2704, 1455 MAXVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 5/12/85  
 Customer's Order No. 26745 Date processed 5-19-85  
 Identification MEBD Processing Time \_\_\_\_\_  
 B/L No 10276  
 Type of Material DRSS

Weight Received 34,220  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 34,220  
 Metal Recovered 16 Sows 18,538  
 Per Cent Yield 54.17%

2426 - 4 Sows - 4,617      2428 - 6 Sows - 7,086  
2427 - 6 Sows - 6,835

Element	Sample Sows - 9460 - 9475		
	2426	2427	2428
Si	.60	.50	.57
Fe	.42	.39	.44
Cu	.14	.12	.13
Mn	.02	.02	.02
Mg	-	.01	.01
Zn	.03	.02	.03
Tl	.01	.01	.01
Pb	.01	-	-
Cr	.02	.01	.01
Sn	.01	.01	.01
Ni	.01	.01	-



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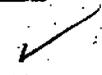
SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MAXVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer METAL EXCHANGE Date Received 4-25-85  
Customer's Order No. 27028 Date processed 4-26-85  
Identification MEDX Processing Time 7 Hours  
B/L No 438  
Type of Material Turnings

Weight Received 11,380  
Non-Processible (Refractory, carbon, iron, etc.) -0-  
Material Processed 11,380  
Metal Recovered 9 Sows 10,648  
Per Cent Yield 93.57%

2351-9 Sows-10,648

Element	Sample Sows - 9131-9139									
	2351									
Si	.53									
Fe	.62									
Cu	.13									
Mn	.30									
Mg	.01									
Zn	.04									
Ti	.01									
Pb	.01									
Cr	.04									
Bn	.01									
Ni	.01									



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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MAXVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 4-11-85

Customer's Order No. #26989 Date processed 4-23-85

Identification MEFK Processing Time 26 Hours

B/L No DPD, Inc. No #

Type of Material Dross in Drums

Weight Received 45,580  
Non-Processible (Refractory, carbon, iron, etc.) 99 Drums @ 40 - 3,960  
Material Processed 41,620  
Metal Recovered 20 Sows - 24,395  
Per Cent Yield 58.61%

① 2335 - 5 Sows - 6,286 2337 - 6 Sows - 7,078

2336 - 5 Sows - 6,349 ② 2338 - 4 Sows - 4,682

Element	Sample Sows - 9071-9090			
	2335	2336	2337	2338
Si	2.95	10.14	2.10	2.27
Fe	3.71	1.02	4.45	4.44
Cu	1.75	2.23	1.63	1.64
Mn	3.74	.161	4.78	4.78
Mg	-	-	-	-
Zn	.33	2.32	.203	.17
Ti	.18	.05	.226	.21
Pb	.08	.203	.072	.08
Cr	.14	.03	.17	.21
Sn	.08	.04	.05	.07
Ni	.07	.08	.06	.06

V

95

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 3-30-85  
Customer's Order No. 26690 Date processed 4-1-85  
Identification MET Processing Time 29 1/2 Hours  
B/L No 21917  
Type of Material Dross

Weight Received 49,380  
Non-Processible (Refractory, carbon, iron, etc.)                       
Material Processed 49,380  
Metal Recovered 22 Sows 25,744  
Per Cent Yield 52.13%

2274 - 3 Sows - 3,450      2276 - 5 Sows - 5,752  
2275 - 7 Sows - 8,433      2277 - 7 Sows - 8,109

Element	Sample Sows - 8785 - 8806									
	2274	2275	2276	2277						
Si	.47	.56	.60	.57						
Fe	.27	.30	.35	.32						
Cu	.02	.05	.05	.06						
Mn	.01	.01	.02	.01						
Mg	.02	.02	.02	.02						
Zn	.01	.01	.01	.01						
Ti	.01	.02	.01	.01						
Pb	-	-	-	-						
Cr	.02	.02	-	-						
Sn	-	-	-	-						
Ni	-	.01	.01	-						

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MANVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 3-30-85  
Customer's Order No. 26745 Date processed 4-2-85  
Identification MEBD Processing Time 24 Hours  
B/L No. 9075  
Type of Material Dross

\* Large chunks had to  
be crushed to run  
38R

Weight Received 34,240  
Non-Processible (Refractory, carbon, iron, etc.) 0000  
Material Processed 34,240  
Metal Recovered 17 Sows 19,911  
Per Cent Yield 56.69% 57.1%

2278-6 Sows-6,912

2280-6 Sows-6,437

2279-5 Sows-6,062

Element Sample Sows-8807-8823

Element	2278	2279	2280						
Si	.54	.47	.48						
Fe	.57	.77	.65						
Cu	.10	.09	.08						
Mn	.02	.01	.01						
Mg	.01	.01	.01						
Zn	.02	.02	.01						
Ti	.02	.01	-						
Pb	-	-	-						
Cr	.02	.03	.02						
Sn	-	-	-						
Ni	-	-	-						

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARKVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 3-30-85

Customer's Order No. 20841 CO#1 Date processed 4-4-85

Identification MEGP Processing Time 24 Hours

B/L No \_\_\_\_\_

Type of Material Dross in Drums

Weight Received		34,730
Non-Processible (Refractory, carbon, iron, etc.)	90 Drums @ 40	3,600
Material Processed		31,130
Metal Recovered	12 sows	15,355
Per Cent Yield	49.33%	

2281-5 sows - 6,002      2283-4 sows - 5,539

2282-3 sows - 3,814

Element	Sample Sows - 8824-8835		
	2281	2282	2283
Si	1.88	3.05	2.11
Fe	.79	.73	1.05
Cu	1.78	2.35	2.80
Mn	.06	.109	.06
Mg	.01	.02	.01
Zn	.87	1.63	.85
	.075	.26	.06
Pb	.048	.05	.07
Cr	.02	.03	.02
Sn	.03	.03	.04
Ni	.01	.02	.02

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARTVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 3-22-85  
 Customer's Order No. 26690 Date processed 3-30-85  
 Identification MET Processing Time 30 Hours  
 B/L No 21913  
 Type of Material Dross + Saw Fines

Weight Received 36,680  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 36,680  
 Metal Recovered 18 Sows 21,349  
 Per Cent Yield 58.20%

2266 - 3 Sows - 3,489      2268 - 8 Sows - 9,647  
2267 - 6 Sows - 7,055      2269 - 1 Sow - 1,158

Element	Sample Sows - 8750-8767			
	2266	2267	2268	2269
Si	.51	.53	.52	.67
Fe	.64	.48	.51	.38
Cu	.06	.05	.08	.12
Mn	.02	.01	.02	.01
Mg	.03	.01	.01	.05
Zn	.02	.01	.02	.02
Ti	.01	.02	.02	.02
Pb	-	-	-	-
Cr	-	-	-	-
Sn	-	-	-	-
Ni	-	-	-	-

SMOKEY MOUNTAIN SMelters, INC.  
 P O BOX 2704, 1455 MAKVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 3-27-85  
 Customer's Order No. 26690 Date processed 3-31-85  
 Identification MET Processing Time 32 Hours  
 B/L No 21916  
 Type of Material Dross

Weight Received 40,170  
 Non-Processible (Refractory, carbon, iron, etc.) -0-  
 Material Processed 40,170  
 Metal Recovered 17 Sows 19,863  
 Per Cent Yield 49.45%

270-5 Sows- 5,758      2272-5 Sows- 5,959  
71-5 Sows- 5,627      2273-2 Sows- 2,519

ement      Sample Sows - 8768-8784

	2270	2271	2272	2273					
Al	.56	.55	.54	.49					
F	.31	.39	.55	.40					
Cu	.06	.04	.11	.04					
Mn	.01	.01	.03	.01					
Mg	.01	.01	.01	.01					
Zn	.02	.01	.01	-					
Ti	.01	.02	.02	.02					
Pb	-	-	-	-					
Cr	-	-	-	.02					
Sn	-	-	-	-					
Ni	-	-	-	-					

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARTVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Meta Extraction Date Received 3-2-85  
Customer's Order No. 2660 Date processed 3-10-85  
Identification MET 3/2 Processing Time 24 Hours  
B/L No 21854  
Type of Material Dross

Weight Received 34,300  
Non-Processible (Refractory, carbon, iron, etc.) 0  
Material Processed 34,300  
Metal Recovered 17 Sows 19,040  
Per Cent Yield 55.51%

2200 - 6 Sows - 6,923      2202 - 5 Sows - 5,311  
2201 - 6 Sows - 6,806

Element	Sample Sows - 8455 - 8471		
	2200	2201	2202
Si	.69	.65	.68
Fe	.34	.30	.35
Cu	.10	.09	.10
Mn	.02	.01	.01
Mg	.02	.01	.01
Zn	.02	.01	.02
Ti	.02	.02	.02
Pb	-	-	-
Cr	-	-	-
Sn	-	-	-
Ni	-	-	-

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARIVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Meta Exchange Date Received 2-28-85  
 Customer's Order No. 26690 Date processed 3-11-85  
 Identification MET 7/28 Processing Time 42 Hours  
 B/L No \_\_\_\_\_  
 Type of Material Dross

Weight Received 44,180  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 44,180  
 Metal Recovered 19 Sows 21,265  
 Per Cent Yield 48.13%

- ② 2203-2 Sows-2201      2205-7 Sows-7728  
2204-6 Sows-6749      2206-2 Sows-2332  
2207-2 Sows-2255

Element	Sample Sows-8472-8490				
	2203	2204	2205	2206	2207
Si	.69	.67	.70	.69	.69
Fe	.39	.35	.30	.36	.34
Cu	.16	.15	.08	.11	.12
Mn	.03	.02	.03	.02	.02
Mg	.01	.01	.01	.01	.01
Zn	.05	.03	.01	.04	.04
Ti	.02	.02	.03	.02	.02
Pb	-	-	-	-	-
Cr	-	-	-	-	-
Sn	-	-	-	-	-
Ni	-	-	-	-	-

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 3-11-85  
 Customer's Order No. 26708 Date processed 3-14-85  
 Identification MEAD Processing Time 40 Hours  
 B/L No NONE  
 Type of Material Dross

Weight Received	<u>44,480</u>
Non-Processible (Refractory, carbon, iron, etc.)	<u>0</u>
Material Processed	<u>44,480</u>
Metal Recovered <u>20 Sows</u>	<u>22,986</u>
Per Cent Yield <u>51.68%</u>	

<u>2213-3 Sows-3,234</u>	<u>2216-4 Sows-4,633</u>
<u>2214-5 Sows-5,957</u>	<u>2217-3 Sows-3,293</u>
<u>2215-5 Sows-5,869</u>	

Element	Sample Sows - 8509 - 8528				
	2213	2214	2215	2216	2217
Si	.37	.19	.18	.20	.21
Fe	.39	.36	.33	.35	.39
Cu	.12	.05	.05	.05	.07
Mn	.01	-	-	-	-
Mg	.01	-	-	-	-
Zn	.01	-	.01	.01	.01
Ti	.01	-	.01	-	.01
Pb	-	-	-	-	-
Cr	-	-	-	-	-
Sn	-	-	-	-	-
Ni	-	-	-	-	-



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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 3-9-85  
Customer's Order No. 26841 CO#1 Date processed 3-15-85  
Identification MEGP Processing Time 21 Hours  
B/L No \_\_\_\_\_  
Type of Material Dross in Drums

Weight Received 39,844  
Non-Processible (Refractory, carbon, iron, etc.) Drum wt 3,852  
Material Processed 35,992  
Metal Recovered 16 Sows 19,138  
Per Cent Yield 53.17%

2218 - 7 Sows - 8,560      2220 - 3 Sows - 3,416  
2219 - 6 Sows - 7,162

Element	Sample Sows-8529-								
	2218	2219	2220						
Si	5.16	5.21	4.98						
Fe	.549	.608	.66						
Cu	4.19	5.28	5.37						
Mn	.094	.105	.107						
Mg	.023	.057	.063						
Zn	1.65	1.51	1.59						
Ti	.164	.163	.175						
Pb	.101	.079	.086						
Cr	.042	.036	.040						
Sn	.061	.058	.061						
Ni	.029	.032	.033						

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SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MAXVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 3-16-85  
 Customer's Order No. 26898 Date processed 3-17-85  
 Identification MEAW Processing Time 24 Hours  
 B/L No 23969  
 Type of Material Dross

Weight Received 36,794  
 Non-Processible (Refractory, carbon, iron, etc.) 0  
 Material Processed 36,794  
 Metal Recovered 16 Sows 17,901  
 Per Cent Yield 48.65%

2226 - 5 Sows - 5,821      2228 - 5 Sows - 5,421  
2227 - 6 Sows - 6,659

Element	Sample Sows - 8568 - 8583		
	2226	2227	2228
Si	.19	.21	.14
Fe	.49	.66	.40
Cu	.06	.04	.02
Mn	-	.01	-
Mg	-	-	-
Zn	.03	.03	.03
Ti	.01	-	.01
Pb	-	-	-
Cr	-	.01	-
Sn	-	-	-
Ni	.01	.01	-

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MANVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8936)

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Customer Metal Exchange Date Received 2-11-85  
 Customer's Order No. 26708 Date processed 2-14-85  
 Identification MEAD Processing Time 48 Hours  
 B/L No. Delivery Ticket #1 (8 Hours down time)  
 Type of Material Dross

Weight Received 48 360  
 Non-Processible (or etc.) 0 0  
 Material Processed 48 360  
26708 628

219 3 Sows - 3,333  
 220 1/2 Sows - 5,339  
 218 1/2 Sows - 7,642  
 5

Element	Sample Sows - 8082 - 8105				
	2116	2117	2118	2119	2120
Si	.46	.35	.25	.15	.27
Fe	.69	.65	.59	.52	.54
Cu	.22	.10	.05	.03	.07
Mn	.01	.01	-	-	-
Mg	-	-	-	-	-
Zn	.07	-	-	-	.07
Ti	.01	.01	-	-	-
Pb	-	-	-	-	-
Cr	.01	-	-	-	-
Sn	-	-	-	-	-
Ni	.10	.04	.01	-	.01

✓

SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8936)

Customer Metal Exchange Date Received 2-21-85  
Customer's Order No. 26745 Date processed 2-24-85  
Identification MEBD Processing Time 26 Hours  
B/L No. NONE  
Type of Material Dross

Weight Received 37,040  
Non-Processible (Refactory iron, etc.) 0  
Material Processed 37,040  
Metal Recovered 20,615  
Per Cent Yield 55.7

② 2146 - 2 Sows 6901      2148 - 6 Sows - 6901  
2147 - 6 Sows - 4376      2149 - 4 Sows - 4376

Element Sample Sows - 8215-8232

Element	2146	2147	2148	2149				
Si	.40	.42	.45	.42				
Fe	.66	.39	.43	.48				
Cu	.16	.11	.17	.14				
Mn	.01	.01	.01	.01				
Mg	.02	.01	.01	.01				
Zn	.03	.02	.02	.02				
Ti	.01	.02	.01	.01				
Pb	-	-	-	-				
Cr	.01	.01	.01	.01				
Sn	-	-	-	-				
Ni	.02	.01	.01	.02				

Bright Line  
EXTRACTION  
Dross

100%  
13:42  
Dross 23012

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 1-25-85

Customer's Order No. 26674 Date processed 2-2-85

Identification FREE W MEIE Processing Time 40

B/L No. — NB. 30

Type of Material Dross + Saw Fines

(DRIVER STATE WEIGHT ESTIMATED  
NO WEIGHT TICKET)

Weight (Iron, etc.)  
48,465  
- 0 -  
48,465  
20,222

2070 - 6 Sows - 6,667  
2071 - 4 Sows - 4,506  
2072 - 4 Sows - 4,416  
2073 - 2 Sows - 2,058  
2074 - 2 Sows - 2,587

Element	Sample Sows - 7895 - 791				
	2070	2071	2072	2073	2074
Si	.43	.42	.45	.55	.54
Fe	.44	.43	.44	.64	.67
Cu	.07	.11	.11	.14	.13
Mn	.05	.06	.07	.11	.11
Mg	-	-	-	-	-
Zn	.05	.05	.06	.09	.09
Ti	.02	.02	.02	.02	.02
Pb	-	-	-	.01	-
Cr	.01	.01	.01	.03	.03
Sn	-	-	-	-	-
Al	-	.01	.01	.03	.03

SMELTERS, INC.  
 SMOKEY MOUNTAIN'S MARYVILLE PIKE  
 P O BOX 2704, 901 (615-577-8986)  
 KNOXVILLE, TN

Customer Metal Exchange Date received 1-22-85  
 Customer's Order No. 24690 Date processed 2-3-85  
 Identification MET Processing time 32 Hours  
 B/L No. 20801 Processing Net 30 DAY

Type of Material Dross + fines  
 Weight 38,830  
 Non-ferrous (on, etc.) 0  
38,830  
20,364

2077-8 Sows - 8,593  
2078-1 Sow - 1,337

Element	Sample Sows - 7913-793			
	2075	2076	2077	2078
Si	.40	.47	.44	.43
Fe	.24	.45	.29	.22
Cu	.08	.19	.07	.10
Mn	.02	.01	.01	.02
Mg	-	.01	.01	.01
Zn	.01	.01	-	-
Ti	.03	.02	.02	.02
Pb	-	-	-	-
Cr	-	-	-	-
Sn	-	-	-	-
Ni	.01	.04	-	-

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 1-26-85

Customer's Order No. 26690 Date processed 2-4-85

Identification M E T Processing Time 26 Hours

B/L No 20450

Net 30 DAYS

Type of Material Dross + Chips

Weight received	2,940
Non-ferrous (Al, Cu, Zn, etc.)	0
Material	22,940
	18,130

2081 - 5 Sows - 5,636

2082 - 2 Sows - 2,339

Element

Sample Sows-7931-7945

	2079	2080	2081	2082						
Si	.64	.63	.61	.61						
Fe	.42	.44	.48	.41						
Cu	.18	.14	.11	.11						
Mn	.03	.03	.03	.03						
Mg	.01	.01	.01	.01						
Zn	.02	.02	.02	.03						
Tl	.02	.02	.02	.03						
Pb	.01	-	-	-						
Cr	-	-	-	-						
Sn	-	-	-	-						
Ni	-	-	-	.01						

SMOKEY MOUNT SMELTERS, INC.  
P O BOX 270., 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 1-24-85

Customer's Order No. \_\_\_\_\_ Date processed 2-5-85

Identification MEBD Processing Time 30 Hours

B/L No # 20449

Type of Material Dross

Weight Received	37,130
Non-Processible (Iron, etc.)	0
Material	37,130
	20,052

2085 - 6 Sows - 7,353  
 2086 - 3 Sows - 3,471  
 5 Sows - 6,021

Element	Sample Sows - 7947-7963							
	2083	2084	2085	2086				
Si	.60	.52	.55	.51				
Fe	.38	.32	.33	.33				
Cu	.17	.14	.11	.15				
Mn	.02	-	-	.01				
Mg	.01	-	-	-				
Zn	.03	.02	.01	.02				
Ti	.02	.01	.01	.01				
Pb	-	-	-	-				
Cr	.02	.02	.07	.01				
Sn	-	-	-	-				
Ni	.01	-	-	-				

SMOKEY MOUNTAIN SMELTERS, INC.  
 P O BOX 2704, 1455 MARYVILLE PIKE  
 KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 1-4-85  
 Customer's Order No. 26690 Date processed 1-8-84  
 Identification M.E.T. Processing Time 2 1/2 Hours  
 B/L No 17564  
 Type of Material DROSS

Weight Received 43.06  
 No. (etc.)  
23-6 Sows - 6,038  
6,729

Element Sample Sows - 7680 - 7698

Element	2021	2022	2023
Sr	.68	.64	.69
Fe	.69	.61	.58
Cu	.11	.10	.19
Mn	.03	.03	.03
Mg	.02	.01	.01
Zn	.01	.01	.02
Ti	.02	.02	.03
Pb	-	-	-
Cr	.01	.01	.01
Sn	-	-	.01
Ni	.01	.01	.01

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SMOKEY MOUNTAIN SMELTERS, INC.  
P O BOX 2704, 1455 MARYVILLE PIKE  
KNOXVILLE, TN 37901 (615-577-8986)

Customer Metal Exchange Date Received 1-7-85  
Customer's Order No. 26690 Date processed 1-19-84 ✓  
Identification MCT Processing Time 24 Hours  
B/L No 17565  
Type of Material Dross

Weight Received 33,050  
Non-Pro (etc.) 3

2026-4 Sows - 4363

Sows - 4,508

Element	Sample Sows - 7699-7712		
	2024	2025	2026
Si	.66	.65	.67
Fe	.45	.39	.44
Cu	.12	.10	.09
Mn	.03	.03	.03
Mg	.01	.01	.01
Zn	.02	.01	.01
Ti	.03	.03	.02
Pb	-	.03	-
Cr	-	-	-
Sn	-	-	-
	-	-	-

gave orders to  
 U.S. 4/24/95 113

SMOKEY MOUNTAIN SMELTERS, INC.  
 P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
 KNOXVILLE, TN 37901  
 PH (615)573-4473 -- FAX (615)573-9546

CUSTOMER: METAL EXCHANGE

CUSTOMER'S ORDER #:

IDENTIFICATION: MIFAD

B/L #:

TYPE OF MATERIAL:

DATE RECEIVED:

DATE PROCESSED:

DATE ANALYSIS SENT:

DATE SOLD:

DATE SHIPPED:

PROCESSING TIME:

WEIGHT RECEIVED \_\_\_\_\_  
 NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_  
 WEIGHT PROCESSED \_\_\_\_\_  
 WEIGHT RECOVERED \_\_\_\_\_  
 # SOWS \_\_\_\_\_ YIELD \_\_\_\_\_

ELEMENT SAMPLE

ELEMENT	SAMPLE													
TAP#	5245	5246	5247	5248	5249	5250	5251	5252	5284	5285	5286	5287	5288	
SI	21	11	20	15	24	30	19	19	22	28	30	58	33	
FE	66	50	63	55	56	65	65	65	60	76	80	105	68	
CU	008	039	065	049	076	060	047	047	057	079	087	11	10	
MN	014	010	013	011	013	013	012	012	011	015	016	018	015	
MG	003	000	004	001	000	000	001	000	003	003	003	007	003	
CR	004	002	004	002	003	003	002	002	002	003	003	004	003	
NI	011	005	011	006	006	009	006	006	013	015	015	038	012	
ZN	016	009	015	013	015	020	013	012	016	016	016	016	056	
TI	012	012	013	011	017	013	009	009	014	014	014	014	014	
V	003	003	003	003	004	003	002	002	004	004	004	004	004	
PB	000	000	000	000	000	000	000	000	000	000	000	000	000	
SN	000	000	000	000	000	000	000	000	000	000	000	000	000	

SOW NUMBERS

114

SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
KNOXVILLE, TN 37901  
PH (615)573-4473 -- FAX (615)573-9546

CUSTOMER: METAL EXCHANGE

DATE RECEIVED: \_\_\_\_\_

CUSTOMER'S ORDER #: \_\_\_\_\_

DATE PROCESSED: \_\_\_\_\_

IDENTIFICATION: M670

DATE ANALYSIS SENT: \_\_\_\_\_

B/L #: \_\_\_\_\_

DATE SOLD: \_\_\_\_\_

TYPE OF MATERIAL: \_\_\_\_\_

DATE SHIPPED: \_\_\_\_\_

PROCESSING TIME: \_\_\_\_\_

WEIGHT RECEIVED \_\_\_\_\_  
NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_  
WEIGHT PROCESSED \_\_\_\_\_  
WEIGHT RECOVERED \_\_\_\_\_  
# SOWS \_\_\_\_\_ YIELD \_\_\_\_\_

ELEMENT	SAMPLE													
TAP#	5427	5428	5429	5430	5431	5432	5500	5501	5502	5503	5504			
SI	12	12	12	12	15	14	16	15	20	15	20			
FE	63	74	68	65	87	63	71	68	45	69	76			
CU	056	038	035	035	045	053	040	039	042	041	055			
MN	017	016	016	015	015	016	015	011	010	012	015			
MG	002	002	002	002	004	003	008	000	000	000	000			
CR	002	002	002	002	002	002	003	002	002	002	002			
NI	006	006	006	006	007	007	006	006	006	006	006			
ZN	013	017	015	016	018	020	021	014	020	015	015			
TI	012	011	011	012	013	013	012	011	013	011	011			
V	003	002	003	003	003	004	003	002	001	001	001			
PB	000	000	000	000	000	000	000	000	000	000	000			
SN	000	000	000	000	000	000	000	000	000	000	000			

SOW NUMBERS

115

SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
KNOXVILLE, TN 37901  
PH (615)573-4473 -- FAX (615)573-9546

CUSTOMER: M&H Exchange

DATE RECEIVED: \_\_\_\_\_

CUSTOMER'S ORDER #: \_\_\_\_\_

DATE PROCESSED: \_\_\_\_\_

IDENTIFICATION: INLEAD

DATE ANALYSIS SENT: \_\_\_\_\_

B/L #: \_\_\_\_\_

DATE SOLD: \_\_\_\_\_

TYPE OF MATERIAL: \_\_\_\_\_

DATE SHIPPED: \_\_\_\_\_

PROCESSING TIME: \_\_\_\_\_

WEIGHT RECEIVED \_\_\_\_\_  
NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_  
WEIGHT PROCESSED \_\_\_\_\_  
WEIGHT RECOVERED \_\_\_\_\_  
# SOWS \_\_\_\_\_ YIELD \_\_\_\_\_

ELEMENT	SAMPLE																			
TAP#	5550	5551	5552	5553	5554															
SI	.12	.20	.14	.21	.20															
FE	.59	.63	.57	.80	.75															
CU	.043	.039	.046	.062	.059															
MN	.012	.012	.012	.018	.019															
MG	.006	.002	.002	.002	.003															
CR	.002	.002	.002	.003	.003															
NI	.005	.007	.006	.011	.010															
ZN	.010	.010	.020	.021	.020															
TI	.014	.011	.013	.015	.014															
V	.004	.003	.004	.003	.004															
PB	.000	.000	.000	.000	.000															
SN	.000	.000	.000	.000	.000															

SOW NUMBERS

116

# SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704  
KNOXVILLE, TENNESSEE 37901

INVOICE NO. 4182

DATE: 6/25/88

SOLD TO:

METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63146

SHIPPED TO:

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS	
5	26708	MEAD	NET 30 DAYS	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
40,560 lbs. Dross				
	Weight received	40,560		
	Non processible	-----		
	Weight processed	40,560	.065/lb.	\$2,636.40
	Weight recovered	20,236		
	Yield	49.89%		
	Tap nos.	5245-5248		
	Sow nos.	20592-20609 (18 sows)		
	B/L no.	26445		



**METAL EXCHANGE CORPORATION**

111 WEST PORT PLAZA • SUITE 704  
ST. LOUIS, MISSOURI 63148  
PHONE: 314-434-3500 • TWX: 910-764-1172

~~28445~~  
26708

117

Date June 17, 19 88

Sold to Smokey mtn Smelties  
Address KNOXVILLE, TN

This shipment is tendered and received subject to the terms and conditions of the Uniform or Standard or Company's Bill of Lading; In effect on this date, this receipt is Not Negotiable and if the shipment is consigned "to order" must be exchanged for the Company's Order Bill of Lading.

METAL EXCHANGE CORPORATION

DELIVERY NO.	YOUR P.O. NO.	TRAILER NO.
WEIGHT	MATERIAL	

ME440Z

T/L ALUM DROSS

MEAD - COLOR white

GROSS - 74320  
TARE - 16100  
SM TARE - 17660  
NET - 40560

Billed  
6/25/88

**ALL WEIGHT DISCREPANCIES MUST BE OFFICE TRAFFIC DEPARTMENT WITHIN 48**

The responsibility of this company ceases when material is delivered

DRIVER

RECEIVED

HOME  
DEPT.



118

# KEY MOUNTAIN SMELTERS, INC.

BOX 2704  
OXVILLE, TENNESSEE 37901

INVOICE NO. 4185

DATE: 6/27/88

SOLD TO:

SHIPPED TO:

METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63116

COUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS
5	26708	MEAD	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
60, lbs.	Dross		
	Weight received	38,260-	
	Non processible	-----	
	Weight processed	38,260	.065/lb. \$2,486.90
	Weight recovered	18,372	
	Yield	48.02%	
	Tap nos. 5249-5252		
	Sow nos. 20610-20627 ( 18 sows )		
	B/L no. 26444		

WE REALLY APPRECIATE YOUR BUSINESS

119



**METAL EXCHANGE CORPORATION**

No 26444

111 WEST PORT PLAZA • SUITE 704  
ST. LOUIS, MISSOURI 63146  
PHONE: 314-434-3500 TWX: 910-764-1172

Date 6-6-88 1988

Sold to Smokey Mtn. Smelteries  
Address KNOXVILLE, TENN.

This shipment is tendered and received subject to the terms and conditions of the Uniform or Standard or Company's Bill of Lading; in effect on this date, this receipt is Not Negotiable and if the shipment is consigned "to order" must be exchanged for the Company's Order Bill of Lading.

METAL EXCHANGE CORPORATION

DELIVERY NO.	YOUR P. O. NO.	TRAILER NO.
#26708		ME 4402
WEIGHT	MATERIAL	

MEAD WHITE

Billed  
6/27/88

GROSS - 73,480  
TARE - ~~17,800~~ 35,220  
SM TARE - \_\_\_\_\_  
NET - ~~17,420~~ 38,260

**ALL WEIGHT DISCREPANCIES MUST BE REPORTED TO HOME OFFICE TRAFFIC DEPARTMENT WITHIN 15 DAYS OF RECEIPT**

The responsibility of this company ceases when the goods are delivered to the consignee or to the consignee's DRIVER

REPORTED TO HOME OFFICE TRAFFIC DEPARTMENT WITHIN 15 DAYS OF RECEIPT

or to the consignee

[Signature]

120

# SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704  
KNOXVILLE, TENNESSEE 37901

INVOICE NO. 4203

DATE: 7/9/88

SOLD TO:

SHIPPED TO:

METAL EXCHANGE CORP.  
111 WEST PORS PLAZA  
SUITE 704  
ST. LOUIS, MO 63116

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS	
5	26708	MEAD	NET 30 DAYS	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
40,060 lbs.	Dross			
	Weight received	40,060		
	Non processible	-----		
	Weight processed	40,060	.065/lb.	\$2,603.90
	Weight recovered	22.002		
	Yield	54.92%		
	Tap nos.	5284-5288		
	Sow nos.	20769-20789 (21 sows)		
	B/L no.	26445		



METAL EXCHANGE CORPORATION

NO ~~26708~~ 26708

111 WEST PORT PLAZA • SUITE 704  
ST. LOUIS, MISSOURI 63148  
PHONE: 314-434-3500 • TWX: 910-764-1172

Date JUNE 6 19 88

Sold to Smoky Mountain Smelteries  
Address KNOXVILLE, TENN.

This shipment is tendered and received subject to the terms and conditions of the Uniform or Standard or Company's Bill of Lading; in effect on this date, this receipt is Not Negotiable and if the shipment is consigned "to order" must be exchanged for the Company's Order Bill of Lading.

METAL EXCHANGE CORPORATION

DELIVERY NO.	YOUR P. O. NO.	TRAILER NO.
<u>26708</u>		<u>ME 4402</u>
WEIGHT	MATERIAL	

MEAD WHITE  
ALUM. DROSS

GROSS - 75,240  
TARE - 35,180  
SM TARE - \_\_\_\_\_  
NET - 40,060

Billed  
7/9/88

**ALL WEIGHT DISCREPANCIES MUST BE REPORTED TO HOME OFFICE TRAFFIC DEPARTMENT WITHIN 48 HOURS OF RECEIPT.**

The responsibility of this company ceases when material is delivered to the driver or to the consignee.

DRIVER

RECEIVED BY



122

# SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704  
KNOXVILLE, TENNESSEE 37901

INVOICE NO. 4304

DATE: 9/6/88

SOLD TO:

METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63146

SHIPPED TO:

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS
5	26708	REAP	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	45,600 lbs. Dross		
	Weight received	45,600	
	Non processible	-----	
	Weight processed	45,600	.065/lb.
	Weight recovered	24,729	\$2,964.00
	Yield	54.23%	
	Tap nos. 5427-5432		
	Scw nos. 21426-21451 (26 sows)		
	B/L no. 26481		

WE REALLY APPRECIATE YOUR BUSINESS



**METAL EXCHANGE CORPORATION**

111 WEST PORT PLAZA • SUITE 704  
ST. LOUIS, MISSOURI 63146  
PHONE: 314-434-3500 • TWX: 510-4-1172

NO 26481

123

Date Sept. 2 1988

Sold to Smokey Mountain Smelteries  
Address KNOXVILLE, TENN.

This shipment is tendered and received subject to the terms and conditions of the Uniform or Standard or Company's Bill of Lading; in effect on this date, this receipt is Not Negotiable and if the shipment is consigned "to order" must be exchanged for the Company's Order Bill of Lading.

METAL EXCHANGE CORPORATION

DELIVERY NO.	YOUR P.O. NO.	TRAILER NO.
# 26708	46017	ME-3501
WEIGHT	MATERIAL	

Dross - Type White - Mead

GROSS - 79,640  
TARE - 16,500 - tractor  
SM TARE - 17,540 - trailer  
NET - 45,600

**ALL WEIGHT DISCREPANCIES MUST BE REPORTED TO THE OFFICE TRAFFIC DEPARTMENT WITHIN 48 HOURS.**

The responsibility of this company ceases when material is delivered to the driver.

DRIVER

RECEIVED BY

Beechey

124

**SMOKEY MOUNTAIN SMELTERS, INC.**

P.O. BOX 2704  
KNOXVILLE, TENNESSEE 37901

INVOICE NO. 4365

DATE:  
10/6/88

SOLD TO:

SHIPPED TO:

METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63146

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS
5	26708	MRAD	NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	38,500 lbs. Dross		
	Weight received	38,500	
	Non processible	-----	
	Weight processed	38,500	.065/lb. \$2,502.50
	Weight recovered	17,688	
	Yield	45.94%	
	Tap nos. 5500-5504		
	Sow nos. 21758-21775 (18 sows)		
	B/L no. 26482		



**METAL EXCHANGE CORPORATION**

111 WEST PORT P. O. BOX • SUITE 704  
ST. LOUIS, MISSOURI 63148  
PHONE: 314-434-3500 • TWX: 910-764-1172

~~26708~~  
26708

125

Date Sept 23 1988

Sold to Smokey mtn Smelties  
Address Knoxville, TN.

This shipment is tendered and received subject to the terms and conditions of the Uniform or Standard or Company's Bill of Lading; in effect on this date, this receipt is Not Negotiable and if the shipment is consigned "to order" must be exchanged for the Company's Order Bill of Lading.

METAL EXCHANGE CORPORATION

DELIVERY NO.	YOUR P. O. NO.	TRAILER NO.
26708		ME 3501
WEIGHT	MATERIAL	

MEAD white

GROSS 55 200

TARE 16 700

SM TARE           

NET 38 500

**ALL WEIGHT DISCREPANCIES MUST BE REPORTED TO THE  
OFFICE TRAFFIC DEPARTMENT WITHIN 48 HOURS OF DELIVERY**

The responsibility of this company ceases when material is delivered to the consignee.

DRIVER

RECEIVED BY

*M. Davis*

126

**SMOKEY MOUNTAIN SMELTERS, INC.**

P.O. BOX 2704  
KNOXVILLE, TENNESSEE 37901

INVOICE NO. 4396

DATE: 10/23/88

SOLD TO:

SHIPPED TO:

METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63146

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS	
5	46293	HEAD	NET 30 DAYS	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	40,100 lbs. Dross			
	Weight received	40,100		
	Non processible	-----		
	Weight processed	40,100	.075/lb.	\$3,007.50
	Weight recovered	19,865		
	Yield	49.54%		
	Tap nos.	5550-5554		
	Sow nos.	21926-21944 (19 sows)		
	B/L no.	31792		

127

2704

PHONE: 314/434-3500 • TWX: 910-764-1172

DATE
10-10-88

SOLD TO  
**SMOKEY MOUNTAIN SMELTERS**  
**PO BOX 2704**  
  
**KNOXVILLE**

SHIPPED TO  
**SAME AS SOLD TO**

TN 37901

SALESMAN <b>KEN CLARK</b>	SLM NO <b>11</b>	CUSTOMER CODE NO. <b>194620</b>	OUR ORDER NO. <b>46293</b>	STATE CODE <b>52</b>	YOUR ORDER NO. <b>VERBAL</b>
VIA <b>TRUCK LEASE</b>	VEHICLE NO. <b>3501 B/L 00823</b>	F.O.B. <b>KNOXVILLE TN</b>		TERMS: <b>NOT APPL</b>	
MATERIAL			NET LBS.	PRICE	AMOUNT

T/L DROSS - TYPE WHITE- MEAD FOR PROCESSING @ .0750/LB.	40,100	0.00
--	--------	------

\* \* \* MEMO BILLING \* \* \*

TRAILER OR R.R. CAR WEIGHT  
DROSS           **72,820**  
TARE           **32,720**  
NET             **40,100**  
SMALL TARE  
NET - MATERIAL



PURCHASE AGREEMENT



**METAL EXCHANGE CORPORATION**

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63146  
 PHONE: (314) 434-3500 • TELEX: 193171 • FAX: (314) 434-2196

CONTRACT NO:	128
CUSTOMER ORDER NO:	VE-4085
DATE:	APR 14 1995

Metal Exchange Corporation Agrees To Purchase From:

SHIP-TO:

SHREVEPORT MOUNTAIN SMELTERS  
 1100 W. 27th

TRANSFER TO MET EXCHANGE

SHREVEPORT, LA 70501  
 ATTENTION: DAN JOHNSON

OB	KNOXVILLE TN	TERMS	NET 5
----	--------------	-------	-------

ONFIRMING: DAN JOHNSON / KEM CLARK

ITEM	MATERIAL	SCHEDULED SHIP DATE	QUANTITY	U.O.M.	UNIT PRICE
	FEU 3000 HEAT 3000	04/11/95	1.000	1.000	

MARKS:  
 MATERIAL SHOULD BE DELIVERED DRY.  
 PLEASE CHECK YOUR WEIGHTS PRIOR TO OFFLOADING.  
 FEDERAL EXPRESS CHECK TO DAN JOHNSON  
 @ SHREVEPORT MTS SMELTERS.  
 CHECK TO ARRIVE NO LATER THAN  
 FRIDAY 3/14/95.  
 THANK YOU

CONSUMERS WEIGHTS AND GRADING TO  
 SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE

ACCEPTED  
 COMPANY NAME

*[Signature]* MTN. SMELTERS, INC.

BY

BY *[Signature]*

DATE 4-17-95

PLEASE SIGN AND RETURN AT  
 ORIGINAL

621



# METAL EXCHANGE CORPORATION

ORIGINAL INVOICE

REMIT TO: P.O. BOX 7446M ST. LOUIS, MO. 63195  
PHONE: 314/434-3500 • FAX NO: 314/434-2196  
TELEX NO: 193171

INVOICE NO.  
824133

DATE  
03-14-95

SOLD TO

SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704  
KNOXVILLE TN 37901

SHIPPED TO

SMOKEY MOUNTAIN SMELTERS  
KNOXVILLE TN

SALESMAN KEN CLARK	SLM NO. 11	CUSTOMER CODE NO. 194620	OUR ORDER NO. INV	STATE CODE 52	YOUR ORDER NO.
-----------------------	---------------	-----------------------------	----------------------	------------------	----------------

VIA	VEHICLE NO.	F.O.B. KNOXVILLE TN	TERMS: NOT APPL
-----	-------------	------------------------	--------------------

MATERIAL	NET LBS.	PRICE	AMOUNT
RSI SOWS HEAT M972	4,642		0.00

\* \* \* MEMO BILLING \* \* \*

TRAILER OR R.R. CAR WEIGHT  
GROSS  
TARE  
NET  
SMALL TARE  
NET - MATERIAL



PURCHASE AGREEMENT

**METAL EXCHANGE CORPORATION**

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63146  
 PHONE: (314) 434-3500 • TELEX: 193171 • FAX: (314) 434-2196

CONTRACT NO:	ALP-202577
CUSTOMER ORDER NO.	VERBAL
DATE	03/18/95

130

#3914\*

**Metal Exchange Corporation Agrees To Purchase From:**

**SHIP-TO:**

SMOKEY MOUNTAIN SMELTERS  
 P. O. BOX 2704

TRANSFER TO MEC INVENTORY

KNOXVILLE TN 37901

ATTENTION: DAN JOHNSON

KNOXVILLE, TN	TERMS: NET CASH
BILLING: DAN JOHNSON / KEN CLARK	

MATERIAL	SCHEDULED SHIP DATE	QUANTITY	U.O.M.	UNIT PRICE
RS1 SMOKE HEAT M97Z PER ANALYSIS VIA PHONE	R5380 03/18/95	47.642	LBS	0.7000

MARKS: MATERIAL SHOULD BE DELIVERED DRY.  
 PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.

PLEASE FED. EX. CHECK TO DAN JOHNSON @ SMOKEY MT. SMELTERS  
 FED. EX. #1742-4845-8

THANK YOU

CONSUMERS WEIGHTS AND GRADING TO  
 SUBJECT TO TERMS AND CONDITIONS PRINTED ON RE

ACCEPTED COMPANY NAME \_\_\_\_\_

BY \_\_\_\_\_

BY \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE SIGN AND RETURN ATTACHED COPY ORIGINAL

**METAL EXCHANGE CORPORATION**

WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63146  
PHONE (314) 434-3500 • TELEX 193171 • FAX (314) 434-2196

Metal Exchange Corporation Agrees To Purchase From:

SHIP-TO:

SMOKEY MOUNTAIN SMELTERS  
P. O. BOX 2704

TRANS

KNOXVILLE TN 37901  
ATTENTION: TAMMY

KNOXVILLE, TN

TERMS

N-5

FIRMING: TAMMY / KEN

MATERIAL	SCHEDULED SHIP DATE	QUANTITY	U.O.M.	UNIT PRICE
RSI SOWS HEATS: V1777 - V1784 - V1865 V1866 - M761 - M861 M862 - V2173	RS2020 07/19/94	36,813	LBS.	0.5200

RKS: MATERIAL SHOULD BE DELIVERED DRY.  
PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.

THANK YOU.

CONSUMERS WEIGHTS AND GRADING

SUBJECT TO TERMS AND CONDITIONS PRINTED ON

ACCEPTED  
COMPANY NAME

*Smoky Mountain Smelters, Inc*  
*Ken Johnson*

DATE

7-25-94

PLEASE SIGN AND RETURN AT  
ORIGINAL

EXCHANGE CORPORATION

NO. 207568

132

ORDER NO. BAL

DATE 07/20/94

RECEIVED

Exchange Corporation Agrees To Purchase From:

SHIP TO:

KEY MOUNTAIN SMELTERS  
D. BOX 2704

TRANSFER TO REC INVENTORY

KNOXVILLE TN 37901  
ATTENTION: TAMI

KNOXVILLE, TN

TERMS: N-5

TAMI / KEN

MATERIAL	QUANTITY	UNIT PRICE
RSI SOWS HT 2145-Z RS2020	68825 LBS	0.5500

MATERIAL SHOULD BE DELIVERED DRY.  
PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.

THANK YOU.

CONSUMERS WEIGHTS AND GRADING  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE

ENTERED BY NAME: *Smelter After Smelter, Inc*  
*Daniel Johnson* DATE: *7-25-94*

PLEASE SIGN AND RETURN AT ORIGINAL

ORIGINAL INVOICE



# METAL EXCHANGE CORPORATION

REMIT TO: P.O. BOX 41361 ST. LOUIS, MO. 63195

PHONE: (314) 434-2196

FAX NO: 314/434-2196

INVOICE NO.  
812339

DATE  
05-10-74

SHREVEPORT MOUNTAIN SHELTERS

WAS SOLD TO

TN 37901

SEM. NO. 58	CUSTOMER CODE NO. 124620	OUR ORDER NO. 206906	STATE CODE 52	YOUR ORDER NO.
VEHICLE NO. EXCHANGE 60-4401	F.O.B. KNOXVILLE TN		TERMS NOT APPL	

MATERIAL	NET LBS	PRICE	AMOUNT
WES. DROSS LOOSE / TD. MELV	19.500		0.60
* * * MEMO BILLING * * *			0.70

WEIGHT

133

METAL EXCHANGE CORPORATION

221 S. STATE ST. ST. LOUIS, MISSOURI 63146  
500 TELEEX: 193171 FAX: (314) 434-2196

CONTRACT NO.  
ALP-2081

CUSTOMER ORDER NO.  
VERBAL

DATE  
12/07/94

\*IRIS\*

Metal Exchange Corporation Agrees To Purchase From:

SMOKEY MOUNTAIN SMELTERS  
P. O. BOX 2704

KNOXVILLE TN 37901  
ATTENTION: DAN JOHNSON

SHIP TO:

TRANSFER TO MEC INVENTORY

KNOXVILLE, TN

TERMS: NET 30

FORMING: DAN JOHNSON / KEN CLARK

MATERIAL	QUANTITY	SCHEDULED SHIP DATE	U.O.M.	UNIT PRICE
RSI SOWS HEAT M969	11.220	12/07/94	LBS	0.7800

MATERIAL SHOULD BE DELIVERED DRY.  
PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.

THANK YOU

CONSUMERS WEIGHTS AND GRADING TO  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON

ACCEPTED COMPANY NAME

SMS, Inc

BY

BY: Daniel Johnson DATE: 12-15-94

PLEASE SIGN AND RETURN ATTACHED ORIGINAL

**METAL EXCHANGE CORPORATION**

PLAZA SUITE 704 • ST. LOUIS, MISSOURI 63146  
 314-3500 • TELEX: 193171 • FAX: (314) 434-2196

CONTRACT NO.  
 ALP-208

85

CUSTOMER ORDER NO.  
 VERBAL

DATE  
 12/19/94

\* IRM

Metal Exchange Corporation Agrees To Purchase From:

SMOKEY MOUNTAIN SMELTERS  
 P. O. BOX 2704

SHIP TO:

TRANSFER TO MEC INVENTORY

KNOXVILLE TN 37901  
 ATTENTION: DAN JOHNSON

KNOXVILLE, TN

TERMS NET 5

DAN JOHNSON / KEN CLARK

FORMING:

MATERIAL	RS380	SCHEDULED SHIP DATE	12/19/94	QUANTITY	9,879	UOM	LBS	UNIT PRICE	0.7800
RSI SDMS									

MARKS: MATERIAL SHOULD BE DELIVERED DRY.  
 PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.

FED EX CHECK TO ARRIVE FRIDAY AS SCHEDULED  
 DAN JOHNSON  
 12206 ARONIMINK PT  
 KNOXVILLE, TN 37922

THANK YOU

CONSUMERS WEIGHTS AND GRADING TO

SUBJECT TO TERMS AND CONDITIONS PRINTED ON

ACCEPTED COMPANY NAME

SMS, Inc

BY *Daniel Johnson* DATE 12-20-94

BY

PLEASE SIGN AND RETURN ATTACHED ORIGINAL

ORIGINAL INVOICE



# METAL EXCHANGE CORPORATION

REMIT TO: P.O. BOX 7446 ST. LOUIS, MO 63107

PHONE 314-734-9500 FAX NO. 314-734-9500

NO. 193171

SMITHY MOUNTAIN METALERS

SMITHY MOUNTAIN METALERS

P.O. BOX 3750

NEWELL

SALESMAN <b>KEN CLARK</b>	SLM NO. <b>11</b>	CUSTOMER CODE NO. <b>194620</b>	ORDER NO. <b>BNV</b>	GROUP ORDER NO.
VIA	VEHICLE NO.	ADDRESS <b>KNOXVILLE TN</b>	TERMS <b>NOT APPL</b>	
<b>MATERIAL</b>	<b>NET CBS</b>	<b>PRICE</b>	<b>AMOUNT</b>	

RST SONS

14.121

0.00

\*\*\* MEMO BILLING \*\*\*

TRAILER OR R.H. CAR WEIGHT

GROSS

TARE

NET

SMALL TARE

NET MATERIAL

137



# METAL EXCHANGE CORPORATION

ORIGINAL INVOICE

REMIT TO: P.O. BOX 7446M ST. LOUIS, MO  
PHONE: 314/434-3500 • FAX NO: 314/434-2196  
TELEX NO: 193171

SOLD TO

SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704

KNOXVILLE

TN 37901

SHIPPED TO

SMOKEY MOUNTAIN

KNOXVILLE

SALESMAN <b>KEN CLARK</b>	SLM NO. <b>11</b>	CUSTOMER CODE NO. <b>194820</b>	OUR ORDER NO. <b>INV</b>	STATE CODE <b>52</b>	YOUR ORDER NO.
VIA	VEHICLE NO.	F.O.B. <b>KNOXVILLE, TN</b>		TERMS <b>NET APPL</b>	
MATERIAL		NET LBS.	PRICE	AMOUNT	

RSI SOWS

9,899

0.00

\*\*\* MEMO BILLING \*\*\*

TRAILER OR R.R. CAR WEIGHT

GROSS

TARE

NET

SMALL TARE

NET WEIGHT

ORIGINAL INVOICE



# METAL EXCHANGE CORPORATION

REMIT TO: P.O. BOX 7446M ST. LOUIS, MO. 63103  
PHONE: 314/434-3500 • FAX NO: 314/434-2196  
TELEX NO: 193171

SOLD TO

SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704  
KNOXVILLE TN 37901

SHIPPED TO

SMOKEY MOUNTAIN  
KNOXVILLE TN

MAN: KEN CLARK	SLM NO: 11	CUSTOMER CODE NO: 194620	OUR ORDER NO: 207942	STATE CODE: 52	YOUR ORDER NO:
VEHICLE NO:		F.O.B. KNOXVILLE TN		TERMS: NOT APPL	

MATERIAL	NET LBS.	PRICE	AMOUNT
RSI SOWS	7,702		0.00

\* \* \* MEMO BILLING \* \* \*

TRAILER OR R.R. CAR WEIGHT  
GROSS  
TARE  
NET  
SMALL TARE  
NET - MATERIAL

138

129



# ORIGINAL INVOICE METAL EXCHANGE CORPORATION

REMIT TO: P.O. BOX 7446M ST. LOUIS MO 63103  
PHONE: 314/434-3500 • FAX NO: 314/434-3501  
TELEX NO: 193171

SOLD TO:

SMOKEY MOUNTAIN SMELTERS  
PO. BOX 2704  
  
KNOXVILLE TN 37901

SHIPPED TO:

SMOKEY MOUNTAIN

SALESMAN KEN CLARK	SLM NO. 11	CUSTOMER CODE NO. 194620	OUR ORDER NO. INV	STATE CODE 52	YOUR ORDER NO.
VIA	VEHICLE NO.	F.O.B. KNOXVILLE TN		TERMS: NOT APPL	
MATERIAL		NET LBS.		PRICE	AMOUNT

RSI SOWS HEAT M969

11,226

0.00

\* \* \* MEMO BILLING \* \* \*

TRAILER OR R.R. CAR WEIGHT  
GROSS  
TARE  
NET  
MATERIAL

140

PURCHASE AGREEMENT

METAL EXCHANGE CORPORATION

2027 SUITE 704 ST. LOUIS, MISSOURI 63103  
3800 TELEEX 193177 FAX 314-219611

CONTRACT NO:	ALP-208197
CUSTOMER ORDER NO.	VERBAL
DATE	01/03/95

\*IRM\*

Metal Exchange Corporation Agrees To Purchase From:

SHIP TO:

SMOKEY MOUNTAIN SMELTERS  
P. O. BOX 2704

TRANSFER TO MEC INVENTORY

KNOXVILLE TN 37901  
ATTENTION: DAN JOHNSON

KNOXVILLE, TN	TERMS	NET 5
CONFIRMING: DAN JOHNSON / KEN CLARK		

MATERIAL	SCHEDULED SHIP DATE	QUANTITY	U. O. M.	UNIT PRICE
RSI SOWS TAP M 971	RS380 01/03/95	9.814	LBS	0.8200

MARKS:

MATERIAL SHOULD BE DELIVERED DRY.  
PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT

PLEASE FED EX CHECK TO DAN JOHNSON @ SMOKEY MOUNTAIN SMELTERS  
FED EX #1749-4865-8

THANK YOU

CONSUMERS WEIGHTS AND GRADES  
SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE

ACCEPTED COMPANY NAME SMS Inc

BY [Signature] DATE 1-10-95

PLEASE SIGN AND RETURN TO:

141



# ORIGINAL INVOICE METAL EXCHANGE CORPORATION

REMITTEE: P.O. BOX 7446M ST. LOUIS, MO 63103  
PHONE: 314/434-3500 • FAX NO: 314/434-2196  
TELEX NO: 193171

50000

SHIPPED TO:

SMOKEY MOUNTAIN SHEETERS  
P.O. BOX 1704

SMOKEY MOUNTAIN  
KNOXVILLE, TN

KNOXVILLE, TN 37901

SALESMAN KEN CLARK	SUM. NO. 1	OUR ORDER NO. 100	OUR ORDER NO. 100	DATE 5	OUR ORDER NO. 100
VIA	DELIVERY NO.	TERMS	KNOXVILLE, TN NOT APPL		
MATERIAL		NET WT.	PRICE	AMOUNT	

157 BUNS TAPOR 271

8.141

0.00

\*\*\* MEMO BILLING \*\*\*

TRAILER OR PER. CAR WEIGHT  
GROSS  
TARE  
NET



142

PURCHASE AGREEMENT



METAL EXCHANGE CORPORATION

WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63146  
PHONE: (314) 434-3500 • TELEX: 193171 • FAX: (314) 434-2196

CONTRACT NO: ALP-208070
CUSTOMER ORDER NO. VERBAL
DATE 11/22/94

\*IRM\*

Metal Exchange Corporation Agrees To Purchase From:

SMOKEY MOUNTAIN SMELTERS  
P. O. BOX 2704

KNOXVILLE TN 37901  
ATTENTION: DAN JOHNSON

SHIP-TO:

TRANSFER TO MEC INVENTORY

KNOXVILLE, TN	TERMS NET 5
---------------	----------------

CONFIRMING: DAN JOHNSON / KEN CLARK

QTY	MATERIAL	SCHEDULED SHIP DATE	QUANTITY	U.O.M.	UNIT PRICE
1	RSI SDMS HEATS M968-V2191	RS2020 11/22/94	14,121	LBS	0.7000

MARKS: MATERIAL SHOULD BE DELIVERED DRY.  
PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.

THANK YOU

CONSUMERS WEIGHTS AND GRADING TO

SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE

ACCEPTED COMPANY NAME

SMS, Inc

BY *[Signature]*

DATE 11-22-94

BY *[Signature]*

METAL EXCHANGE CORPORATION

SUITE 704 • 3671 LOUIS, MISSOURI 63146  
TELEX 193171 • FAX: (314) 434-2196

CONTRACT NO.	1075-143
CUSTOMER ORDER NO.	VERBAL
DATE	07/20/94

Metal Exchange Corporation Agrees To Purchase From: **SMOKEY MOUNTAIN SMELTERS** SHIP TO: **TRANSFER TO MEC INVENTORY**  
 P. O. BOX 2704  
 KNOXVILLE TN 37901  
 ATTENTION: TAM

OB: KNOXVILLE, TN TERMS: N-5  
 CONFIRMING: TAM / KEN

ITEM	MATERIAL	SCHEDULED SHIP DATE	QUANTITY	U.O.M.	UNIT PRICE
1	RSI SOWS HT 2145-1	RS2020 07/20/94	6,865	LBS	0.5500

REMARKS: MATERIAL SHOULD BE DELIVERED DRY.  
 PLEASE CONFIRM YOUR WEIGHTS PRIOR TO SETTLEMENT.  
 THANK YOU.

CONSUMERS WEIGHTS AND GRADINGS  
 SUBJECT TO TERMS AND CONDITIONS PRINTED

ACCEPTED COMPANY NAME: *Smelter Mtn Smelters Inc*  
 BY: *Daniel [Signature]* DATE: *7-25-94*

ACKNOWLEDGEMENT PLEASE SIGN

144



# ORIGINAL INVOICE METAL EXCHANGE CORPORATION

REMIT TO: P.O. BOX 7446M ST. LOUIS,  
PHONE: 314/434-3500 • FAX NO: 314/434-2196  
TELEX NO: 193171

SOLD TO

SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704

KNOXVILLE

SHIPPED TO

SMOKEY MTN SMELTERS

TN 37901

SALESMAN KEN CLARK	SLM NO. 11	CUSTOMER CODE NO. 194620	OUR ORDER NO. INV	STATE CODE 52	YOUR ORDER NO.
VIA DELIVERED	VEHICLE NO.	F.O.B. KNOXVILLE TN		TERMS NOT APPL	
MATERIAL		NET LBS.		PRICE	AMOUNT

RSI SOWS HT 2145-2

6,865

0.00

\* \* \* MEMO BILLING \* \* \*

TRAILER OR R.R. CAR WEIGHT  
GROSS  
TARE  
NET  
SMALL TARE  
NET - MATERIAL

145



# ORIGINAL INVOICE METAL EXCHANGE CORPORATION

REMIT TO: P.O. BOX 7446M ST. LOUIS, MO. 63195  
PHONE: 314/434-3500 • FAX NO: 314/434-2196  
TELEX NO: 193171

INVOICE NO.
810593
DATE
07-23-94

SOLD TO  
SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704  
KNOXVILLE TN 37901

SHIPPED TO  
SMOKEY MTN SMELTERS  
KNOXVILLE TN

SALESMAN KEN CLARK	SLM NO. 11	CUSTOMER CODE NO. 194620	OUR ORDER NO. INV	STATE CODE 52	YOUR ORDER NO.
VIA	VEHICLE NO.	F.O.B. KNOXVILLE TN		TERMS: NOT APPL	

MATERIAL	NET LBS.	PRICE	AMOUNT
RSI SOWS	36,613		0.00

\* \* \* MEMO BILLING \* \* \*

TRAILER OR R.R. CAR WEIGHT  
GROSS  
TARE  
NET  
SMALL TARE  
NET - MATERIAL

ATTENTION: Account

# SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704  
KNOXVILLE, TENNESSEE 37901

INVOICE NO. 18,918

DATE: 1/11/67

SOLD TO:

SHIPPED TO:

WELLS EXCHANGE CORP.  
311 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS
	WEP 20150 VERBAL		NET 30 1/23/67

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT																														
36,613 lbs.	aluminum rods	22.15	812,018.75																														
<table border="1"> <thead> <tr> <th>TAPS</th> <th>#SCMS</th> <th>WGT.</th> </tr> </thead> <tbody> <tr><td>V177</td><td>4</td><td>4,347</td></tr> <tr><td>V178</td><td>2</td><td>1,747</td></tr> <tr><td>V1865</td><td>2</td><td>2,335</td></tr> <tr><td>V1866</td><td>2</td><td>2,617</td></tr> <tr><td>V761</td><td>3</td><td>2,633</td></tr> <tr><td>V861</td><td>4</td><td>3,507</td></tr> <tr><td>V862</td><td>7</td><td>6,199</td></tr> <tr><td>V2173</td><td>12</td><td>13,228</td></tr> <tr><td></td><td><u>37</u></td><td><u>36,613</u></td></tr> </tbody> </table>				TAPS	#SCMS	WGT.	V177	4	4,347	V178	2	1,747	V1865	2	2,335	V1866	2	2,617	V761	3	2,633	V861	4	3,507	V862	7	6,199	V2173	12	13,228		<u>37</u>	<u>36,613</u>
TAPS	#SCMS	WGT.																															
V177	4	4,347																															
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V1865	2	2,335																															
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V862	7	6,199																															
V2173	12	13,228																															
	<u>37</u>	<u>36,613</u>																															

# SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704  
KNOXVILLE TENNESSEE 37901

INVOICE NO. 6988

DATE 7/20/64

SOLD TO  
METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63146

SHIPPED TO

NET WT. GROSS

ACCOUNT NO.	CUSTOMER P.O. NO.	IDENTIFICATION	TERMS	
	ALP207566			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
6,865	1/2% ALUMINUM SOWS			
NET WT.	GROSS	NET WT.		
6,865	7	6,865		

WE REALLY APPRECIATE YOUR BUSINESS

148



# METAL EXCHANGE CORPORATION

16205 COURT ST. • P. O. BOX 277 • MOULTON, ALABAMA 35650  
PHONE: 205/974-9247 • FAX#: 205/974-5403

DAN JOHNSON  
SMOKEY MOUNTAIN SMELTERS  
P.O. BOX 2704  
KNOXVILLE, TN 37901

TO INSURE AN ACCURATE, TIMELY FLOW OF INFORMATION BETWEEN METAL EXCHANGE AND THE COMPANIES THAT TOLL FOR US, I WOULD LIKE TO REVIEW WITH YOU PROCEDURES ALREADY IN PLACE.

1. METAL EXCHANGE HAS ID'S FOR EACH CUSTOMER. IF A LOAD ARRIVES WITHOUT AN ID ON THE PAPERWORK YOU ARE TO REFUSE TO UNLOAD UNTIL THIS OFFICE CAN SUPPLY YOU WITH THE PROPER ID.
2. A SCALE TICKET, BILL OF LADING, OR RECEIVING REPORT SHOULD BE FAXED TO ME ON A TIMELY MANNER AS LOADS ARRIVE FOR TOLLING.
3. COPIES OF BILLS OF LADING ON RSI SHIPMENTS ARE TO BE FAXED TO THIS OFFICE WITHIN 24 HOURS OF SHIPMENT.
4. AN END OF THE MONTH REPORT SHOWING UNPROCESSED MATERIAL AND FINISHED GOODS IS TO BE FAXED TO THIS OFFICE BY THE SEVENTH DAY OF THE NEXT MONTH.

ALSO, I AM ASKING THAT A SOW COUNT BE TAKEN AT THE END OF JUNE TO VERIFY THE END OF THE MONTH REPORT. BY USING THESE PROCEDURES WE WILL ELIMINATE PROBLEMS AND EXPEDITE THE MOVEMENT OF MATERIALS. IF YOU HAVE ANY QUESTIONS PLEASE CALL ME.

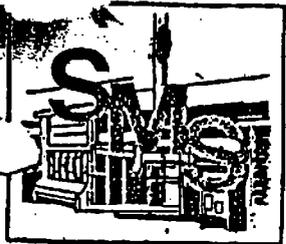
REGARDS,

KENNETH CLARK  
RECYCLING MANAGER  
METAL EXCHANGE CORPORATION

CC: MIKE LEFTON



149



TELEFAX COVER SHEET

DATE: 7-20-94 NUMBER OF PAGES: 3 (INCLUDING COVER SHEET)

TO: CAROL TELEFAX NO. \_\_\_\_\_  
MEC

FROM: Tami  
SMS

PHONE NUMBER (615)573-4473 TELEFAX NUMBER (615)573-9546

REFERENCE: ATTENTION: ACCOUNTS PAYABLE

IF YOU DO NOT RECEIVE ALL PAGES SENT, PLEASE CALL: (615)573-4473

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

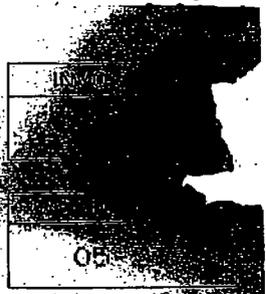


ORIGINAL INVOICE  
**METAL EXCHANGE CORPORATION**

REMIT TO: P.O. BOX 7446M ST. LOUIS, MO. 63195

PHONE: 314/434-3500 • FAX NO: 314/434-2196

TELEX NO: 193171



RECYCLABLE

SOLD TO

SMOKEY MOUNTAIN SMELTERS  
 PO BOX 2704

SHIPPED TO

SAME AS SOLD TO

KNOXVILLE

TN 37901

SALESMAN RIGGS	SLM NO. 58	CUSTOMER CODE NO. 194620	OUR ORDER NO. 206006	STATE CODE 52	YOUR ORDER NO.
VIA METAL EXCHANGE	VEHICLE NO. CO 4416	F.O.B. KNOXVILLE TN		TERMS: NOT APPL	
MATERIAL		NET LBS.	PRICE	AMOUNT.	

1000 SERIES DROSS LOOSE ID-MEFV 26,820 0.00

\*\*\* MEMO BILLING \*\*\*

@ 070/16

TRAILER OR R.R. CAR WEIGHT  
 GROSS  
 TARE  
 NET  
 SMALL TARE  
 NET - MATERIAL

158

ATTENTION: Ken Clark

7-15-94  
151

SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704----1455 OLD MARYVILLE PIKE  
KNOXVILLE, TN 37901  
PH (615)573-4473 -- FAX (615)573-9546

CUSTOMER: METAL Exchange

DATE RECEIVED: 5-31-94

CUSTOMER'S ORDER #: ALP 206006

DATE PROCESSED: 7-7-94

IDENTIFICATION: MEFV

DATE ANALYSIS SENT: 7-14-94

B/L #: 44227

DATE SOLD: \_\_\_\_\_

TYPE OF MATERIAL: DROSS (lot 1059)

DATE SHIPPED: \_\_\_\_\_

PROCESSING TIME: \_\_\_\_\_

WEIGHT RECEIVED	26 820
NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.)	
WEIGHT PROCESSED	26 820
WEIGHT RECOVERED	13 028
# SOWS <u>10</u>	YIELD <u>48.58%</u>

M941-10-13028

ELEMENT	SAMPLE																				
TAP#	M 941																				
SI	.36																				
FE	1.00																				
CU	.04																				
MN	.01																				
MG	.00																				
CR	.00																				
NI	.03																				
ZN	24.32																				
Y	.00																				
V	.00																				
B	.00																				
N	.01																				

BILLED 7-7-94  
INV # 10902

SCW

YOUR BILL PLEASE REMIT

ADTC

D-U-N-S 00-880-8325

ORIGINAL BILL

# ADVANCE TRANSPORTATION CO.

PLEASE REMIT TO: BOX 719 - M... WISCONSIN 53201-0719  
T.I.N. 39-0122810

SHOW THIS WHEN REMITTING

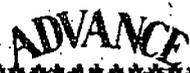
152

DATE	PICKUP UNIT	LINE HAUL UNIT	ORIGIN DEST. ROUTING	BILLER - RATER

T O FROM

THIS FREIGHT BILL MUST BE PAID WITHIN 15 DAYS. NO STATEMENT WILL BE FORWARDED. TO INSURE PROPER CREDIT, PLEASE SHOW OUR PRO NUMBER ON REMITTANCE.

PIECES	HM	DESCRIPTION	CLS	WEIGHT	RATE	CHARGES
		SMOKEY MOUNTAIN SMELTERS PO BOX 2704 KNOXVILLE, TN 37901				



\*\*\*\*\*  
\* PLEASE SHOW ALL PRO NUMBERS \*  
\* AND FREIGHT CHARGES PAID ON \*  
\* YOUR REMITTANCE \*  
\*\*\*\*\*

RECEIVED BY-SIGNATURE-COMPANY NAME | DATE OF DELIVERY | SIGNATURE ADVANCE DRIVER

ACCOUNT NUMBER- 377827-00

509 2

THIS IS YOUR BILL - PLEASE REMIT

ORIGINAL FREIGHT BILL

# ADVANCE TRANSPORTATION CO.

ADTC

D-U-N-S 00-880-8325

SHOW THIS WHEN REMITTING

DATE	PICKUP UNIT	LINE HAUL UNIT	ORIGIN DEST. ROUTING	BILLER - RATER
3-02-94	SS0668	8087	KNX E...	

T O FROM  
METAL EXCHANGE  
NS  
MADISONVILLE KY 42431  
SHUK  
PO  
KNOXVILLE TN 37901

002220C 0671

PIECES	HM	DESCRIPTION	CLS	WEIGHT	RATE	CHARGES
25		UNITS ALUM SOWS PO NS				50 FC

THIS BILL FOR REVENUE ONLY  
FRT DELVD CN THIS PRO 3 3 94  
\*\*\* THIS SPECIAL RATE DESIGNED  
FOR YOUR INDIVIDUAL NEEDS \*\*\*

TOTAL \*\* PREPAID  
\*\*\* TRANSPORTATION PAYMENT 15 APR



ATC 2078479

CALL FOR APPOINTMENT

THIS FREIGHT BILL MUST BE PAID WITHIN 15 DAYS. NO STATEMENT WILL BE FORWARDED. TO INSURE PROPER CREDIT, PLEASE SHOW OUR PRO NUMBER ON REMITTANCE.

RECEIVED BY-SIGNATURE-COMPANY NAME

**ADVANCE TRANSPORTATION CO.**

REMIT TO: P.O. BOX 719

MILWAUKEE, WI 53201-0719

PHONE (414) 747-2400

DUNS 00-880-8325

5/02/94

TO SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704  
KNOXVILLE TN 37901

ACCOUNT NUMBER- 377827-00

\* CREDIT TERMS 15 DAYS \*

DATE	PRO. NO.	AMOUNT
3/02/94	935752	425.00
** TOTAL 61-999 DAYS		425.00
***TOTAL OUTSTANDING		425.00

RETAIN THIS PORTION OF PAST DUE NOTICE FOR 30 DAYS

**ADVANCE TRANSPORTATION CO.**

REMIT TO: P.O. BOX 719

MILWAUKEE, WI 53201-0719

PHONE (414) 747-2400

DUNS 00-880-8325

5/02/94

SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704  
KNOXVILLE TN 37901

ACCOUNT NUMBER- 377827-00

COPIES ATTACHED FOR BILLS OVER  
PLEASE REMIT. IF YOU HAVE AN

PHONE 414-747-2413

DATE	PRO. NO.	AMOUNT	REMARKS
3/02/94	935752	425.00	
** TOTAL 61-999 DAYS		425.00	
***TOTAL OUTSTANDING		425.00	

FOR OFFICE USE ONLY

7619- 7619

MOTOR FUEL TAX

153



# ADVANCE TRANSPORTATION COMPANY

154

ACCOUNTS RECEIVABLE: P.O. BOX 719, MILWAUKEE, WI 53201-0719

5-02-94

**\*\* FINAL NOTICE \*\***

SMOKEY MOUNTAIN SMELTERS  
PO BOX 2704  
KNOXVILLE, TN 37901

GENTLEMEN,

THE ATTACHED EXTREMELY DELINQUENT FREIGHT BILL REMAINS UNPAID.  
PLEASE REVIEW AND PUT IN LINE FOR IMMEDIATE PAYMENT.

YOUR PAYMENT RECEIVED BY MAY 16, WILL  
MAKE FURTHER ACTIONS UNNECESSARY.

*Please advise metal exchange that if they are using your Bill of lading, to be sure to mark Col to them or list a 3P. If they ship PPD your company*

THANK YOU,  
ADVANCE TRANSPORTATION COMPANY  
*Barbara Jozwicki*  
BARBARA JOZWICKI  
SPECIAL COLLECTIONS  
414-747-2413

CC- COLLECTIONS MANAGER *receives the bills*

<b>ADVANCE TRANSPORTATION CO.</b>				PLEASE REMIT IN U.S. DOLLARS TO: P.O. BOX 719 • MILWAUKEE, WI, 53201-0719 T.I.N. 39-0122810		<b>ADTC</b> D-U-N-S 00-880-6325 SHOW THIS WHEN REMITTING	
3-02-94	SSD668	8087	KNX EVL	EVL	MIL 27 V	00935752	
METAL EXCHANGE ONS MADISONVILLE KY 42431			FSMOKEY MOUNTAIN SMELTERS PO BOX 2704 KNOXVILLE TN 37901				
002220C				425.00		1224	
25	UNITS ALUM SOWS PO NS THIS BILL FOR REVENUE ONLY FRT DELVD ON THIS PRO 3 3 94 *** THIS SPECIAL RATE DESIGNED FOR YOUR INDIVIDUAL NEEDS ***			28970	425.00		FC
25	TOTAL ** PREPAID <b>ADVANCE</b> TRANSPORTATION COMPANY			289	.00		PPD
ATC2078M278				CALL FOR APPOINTMENT			

PAST DUE-COPY OF  
ORIGINAL FREIGHT  
BILL

**ADVANCE TRANSPORTATION CO.**

DATE	PICKUP UNIT	LINE-HAUL UNIT	ORIGIN DEST. ROUTING
3-02-94	SSD668	8087	KNX FY 641
T METAL EXCHANGE O NS MADISONVILLE KY 42431		F SMOKEY MOUNTAIN SMELTERS PO BOX 2704 M KNOXVILLE TN 37901	

SHIPPER'S NO	INTERLINE	ORIGIN	ADVANCE	BEYOND	UNIT
	002220C		425.00		1225

PIECES	HM	DESCRIPTION	CLS	WEIGHT / LBS.	RATE	CHARGES
25		UNITS ALUM SOWS PO NS THIS BILL FOR REVENUE ONLY FRT DELVD ON THIS PRO 3 3 94 *** THIS SPECIAL RATE DESIGNED FOR YOUR INDIVIDUAL NEEDS ***		28970		425.00 FC
25		TOTAL <del>PAID</del> *** TRANSPORTATION COMPANY YOUR PROMPT PAYMENT IS APPRECIATED ***		28970		425.00 PPD

ATC 2078H278 + CALL FOR APPOINTMENT

THIS FREIGHT BILL MUST BE PAID WITHIN 15 DAYS; NO STATEMENT WILL BE FORWARDED. TO INSURE PROPER CREDIT, PLEASE SHOW OUR PRO NUMBER ON REMITTANCE.

RD 94028 9408 DR 94029 2638 BL 94531 3807 7619

155

**SMOKEY MOUNT MELTERS, INC.**  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37601

**INVOICE**

**1822**

Invoice Date <b>8-14-84</b>	Your Order No. <b>25512</b>	Our Order No.
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SOLD TO:

**Metal Exchange Corp.**  
 111 West Port Plaza  
 St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

**MDX**

*156*

Date Shipped	Salesman	Terms <b>Net 30 Days</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
18,940 lbs	6/1		
20,420 lbs	6/26		
17,660 lbs	7/19/84		
57,020 lbs	Turnings		
	Weight received	57,020	
	Non Processible-returned due to low yield	40,940	
	Weight processed	16,080	.075/lb
	Weight recovered	7,034	
	Yield	43.74%	\$1,206.00
	Tap Nos. 1609;1630;1631;1668		
	Sow Nos. 6119;6206;6208 & 6209; 6364-6366 (7 Sows)		

*561*

*47*

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**1824**

Invoice Date <b>9-29-84</b>	Your Order No. <b>26244</b>	Our Order No. <b>157</b>
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SOLD TO:

**Metal Exchange Corp.**  
 111 West Port Plaza  
 St Louis, MO 63146

SHIPPED TO: (if other than **HEAD** SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
<b>47,880 lbs</b>	<b>Dross</b>			
	<b>Weight received</b>	<b>47,810</b>		
	<b>Non Processible</b>	<b>-----</b>		
	<b>Weight processed</b>	<b>47,880</b>	<b>.075/lb</b>	<b>\$3,585.75</b>
	<b>Weight recovered</b>	<b>27,174</b>		
	<b>Yield</b>	<b>56.84%</b>		
	<b>Tap Nos. 1782-1784/1784A-186</b>			
	<b>Sgw Nos. 6774-6799 (25 Sows)</b>			
	<b>B/L No. 96829</b>			

*561*

**SNOKEY MOUNT MELTERS, INC.**  
 P. O. BOX 2704 - NOKVILLE, TENNESSEE 37501

**INVOICE** 158 1808

Invoice Date <b>9-9-84</b>	Your Order No. <b>26169</b>	Our Order No.
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**SOLD TO:** Metal Exchange Corp.  
 111 West Port Plaza  
 St. Louis, MO 63146

**NEEG**  
**SHIPPED TO:** (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>Net 30 Days</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
35,300	L&N29589			
72,800	L&N170623			
62,400	C&O363979			
170,500	lbs Pot Pads/Spills			
	Weight received	170,500	.10/lb	\$17,050.00
	Non processible	-----		
	Weight processed	110,500		
	Weight recovered	133,839		
	Yield	78.50%		
	Tap Nos.	920-930		
	Sow Nos.	6907-7008 (102 Sows)		
	B/L NO.	As Above		

561

**SMOKEY MOUNTAIN MELTERS, INC.**  
 P. O. BOX 274 - KNOXVILLE, TENNESSEE 37901

**INVOICE** 159 1812

Invoice Date <b>9-15-84</b>	Your Order No. <b>Verbal</b>	Our Order No.
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**SOLD TO:**  
**Metal Exchange Corporation**  
**1111 West Port Plaza**  
**St Louis, MO 63146**

**SHIPPED TO:** (if other than SOLD TO)  
**MRD**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
<b>44,540 lbs</b>	<b>1100 Dross</b>			
	<b>Weight received</b>	<b>44,540</b>	<b>.075/lb</b>	<b>\$3,340.50</b>
	<b>Non processible</b>	<b>-----</b>		
	<b>Weight processed</b>	<b>44,540</b>		
	<b>Weight recovered</b>	<b>27,184</b>		
	<b>Yield</b>	<b>61.03%</b>		
	<b>Tap Nos. 1744-1749</b>			
	<b>Sow Nos. 6646-6669 (24 Sows)</b>			
	<b>B/L Nol 6645</b>			

561

**SMOKEY MOUNT TAPPERS, INC.**  
 P. O. BOX 2784 - KNOX, MISSOURI 63801

UNWINDGE 160 1834

Invoice Date <b>10-15-84</b>	Your Order No. <b>26244</b>	Our Order No.
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**SOLD TO:** Metal Exchange Corp.  
 111 West Port Plaza  
 St. Louis, MO 63146

**SHIPPED TO:** (if other than SOLD TO)  
**HEAD**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
<b>47,130 lbs DROSS</b>	<b>Weight received 47,130</b> <b>Non processible -----</b> <b>Weight processed 47,130</b> <b>Weight recovered 25,490</b> <b>Yield 54.08%</b>		<b>.075/lb</b>	<b>\$3,534.75</b>
	<b>Tap Nos. 1824-1830</b> <b>Sow Nos. 6944-6966 (23 Sows)</b> <b>B/L No. 6645</b>			

561

Invoice <b>9-3-65</b>	Your Order No. <b>27470</b>	Our Order No. <b>101</b>
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SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 10 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>38,698 lbs</b>	<b>Aluminum Sows</b>		
	<u>TAPP</u>		
	<u>WEIGHT</u>		
	1055	.425	\$ 6,044.35
	1056	.425	6,394.98
	2736	.42	448.98
	2737	.40	899.60
	2738	.40	877.60
	2739	.40	1,238.40
	2740	.40	328.40
<b>TOTAL DUE THIS INVOICE</b>			<b>\$16,232.31</b>

562

**SMOKEY MOUNTAIN SIRS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2168** 162

Invoice Date <b>8-29-85</b>	Your Order No. <b>26690</b>	Our Order No.
--------------------------------	--------------------------------	---------------

**SOLD TO:**

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

**SHIPPED TO:** (if other than SOLD TO)  
**MET**

Shipper	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>,430</b>	<b>lbs Dross</b>		
	Weight received		<b>33,430</b>
	Non processible		<b>-----</b>
	Weight processed	<b>.07/lb</b>	<b>\$2,340.10</b>
	Weight recovered		<b>15,819</b>
	Yield		<b>47.32%</b>
	Tap Nos. 2741-2744		
	Sow Nos. 10674-10688 (15 Sows)		

561

**SMOKEY MOUNTAIN MELTERS, INC.**  
 P. O. BOX 2704 - KNOX, TENNESSEE 37801

INVOICE

163

Invoice <b>8-30-85</b>	Your Order No. <b>27028</b>	Our Order No.
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**MEDX**

SOLD TO:

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>Net 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
19,180 lbs	Turns		
	Weight received	19,180	
	Non processible-3 Drums @ \$40	120	
	Weight processed	19,060	
	Weight recovered	14,395	
	Yield	75.52%	
	Tap Nos. 2745-2747		
	Sow Nos. 10689-10702		
	B/L No. 1486		
		.075/lb	\$1,429.50

561

**SMOKEY MOUNTAIN MELTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2155**  
164

Invoice Date <b>8-17-85</b>	Your Order No. <b>26690</b>	Our Order No.
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**SOLD TO:**

- **Metal Exchange Corp.**
- **111 West Port Plaza**
- **Suite 704**
- **St. Louis, MO 63146**

**NET**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description	Unit Price	Amount	
<b>41,090 lbs</b>	<b>Dross</b>			
	Weight received	<b>41,090</b>		
	Non processible	<b>-----</b>		
	Weight processed	<b>41,090</b>	<b>.07/lb</b>	<b>\$2,876.30</b>
	Weight recovered	<b>17,012</b>		
	Yield	<b>41.408</b>		
	Tap Nos. 2712-2716			
	Sow Nos. 10577-10591 (15 Sows)			
	B/L No. 25120			

561

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 · KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2156**

Invoice Date	Your Order No.	Our Order No.
8-18-85	26690	

**SOLD TO:**

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

**MBT**  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
36,330 lbs Gross				
	Weight received	36,330		
	Non processible	-----		
	Weight processed	36,330	.07/lb	\$2,543.10
	Weight recovered	17,541		
	Yield	48.288		
	Tap Nos. 2717-2721			
	Sow Nos. 10592-10606 (15 Sows)			
	B/L No. 24142			

561

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

# INVOICE

164  
**2157**

Invoice Date <b>8-19</b>	Your Order No. <b>26690</b>	Our Order No.
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SOLD TO:

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

**NET**  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
39,280 lbs gross			
	Weight received	39,280	
	Non processible	-----	
	Weight processed	39,280	.07/lb
	Weight recovered	16,818	\$2,749.60
	Yield	42.82%	
<p>Tap Nos. 2722-2726            Sow Nos. 10607-10621 (15 Sows)            B/L No. 24141</p>			
<p><b>*NOTE: LOAD WAS RECEIVED WET-CHIADO WAS NOTIFIED.</b></p>			

*[Handwritten signature]*  
 561

**SMOKEY MOUNTAIN MELTERS, INC.**

P. O. BOX 2784 • JACKSONVILLE, TENNESSEE 37201

**INVOICE**

167  
**2145**

Invoice Date	Your Order No.	Our Order No.
8-7-85	27274	

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 10 DAYS</b>		

Quantity	Description	Unit Price	Amount
44,958 lbs	Aluminum Sows	3920/lb	\$17,623.54
	Tap Nos. 1183/2576-2578/2596-2599/ 2602-2604/2651-2656		

561

**SMOKY MOUNTAIN JEWELLERS, INC.**  
 P. O. BOX 1704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

**218**

Invoice Date <b>9-28-85</b>	Your Order No. <b>27155</b>	Our Order No. <b>168</b>
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**SOLD TO:**

**Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146**

**SHIPPED TO: (if other than SOLD TO)**  
**MEO**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>33,578 lbs Dross</b>			
	Weight received	<b>33,570</b>	
	Non processible	<b>-----</b>	
	Weight processed	<b>33,570</b>	<b>.07/lb</b>
	Weight recovered	<b>13,318</b>	<b>\$2,349.90</b>
	Yield	<b>39.67%</b>	
	Tap Nos. 2822-2824		
	Sow Nos. 11041-11052 (12 Sows)		
	B/L No. 9436		

**MOUNTAIN SMelters, INC.**  
 P. O. BOX 2001 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2189**

Invoice Date <b>9-30-85</b>	Your Order No. <b>26745</b>	Our Order No. <b>117</b>
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**SOLD TO:**

**Metal Exchange Corp.**  
**111 West Port Plaza**  
**Suite 704**  
**St. Louis, MO 63146**

**NEBD**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>16,360 lbs Dross</b>			
	Weight received	<b>36,360</b>	
	Non processible	-----	
	Weight processed	<b>36,360</b>	<b>.07/lb</b>
	Weight recovered	<b>18,389</b>	<b>\$2,545.20</b>
	Yield	<b>50.57%</b>	
	Tap Nos. 2828-2831		
	Sow Nos. 11065-11081 (17 Sows)		
	B/L No. 24653		

**SINO MANTA METALERS, INC.**  
 P. O. BOX 1000 KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2190**

Invoice Date <b>9-29-85</b>	Your Order No. <b>26745</b>	Our Order No. <b>170</b>
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**MEBD**

**SOLD TO:**

**SHIPPED TO:** (if other than SOLD TO)

**Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
<b>30,370 lbs Gross</b>				
	<b>Weight received 30,370</b> <b>Non processible-5 large pieces- -3,250*</b> <b>Weight processed 27,120</b> <b>Weight recovered 13,748</b> <b>Yield 50.69%</b>		<b>.07/lb</b>	<b>\$1,898.40</b>
	<b>Tap Nos. 2825-2827</b> <b>Sow Nos. 11053-11064 (12 Sows)</b> <b>B/L No. 21137</b>			
	<i>* NOTE - TO BE PROCESSED LATER</i>			

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

171 217

Invoice Date <b>9-10-85</b>	Your Order No. <b>m 26986</b>	Our Order No.
--------------------------------	----------------------------------	---------------

**SOLD TO:**

• **Metal Exchange Corp.**  
• **111 West Fort Plaza**  
• **Suite 704**  
• **St. Louis, MO 63146**

**MEGP**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
<b>33,550 lbs</b>	<b>Dross in Drums</b>			
	Weight received	<b>33,550</b>		
	Non processible--83 Drums--	<b>- 3,320</b>		
	Weight processed	<b>30,230</b>	<b>.07/lb</b>	<b>\$2,116.10</b>
	Weight recovered	<b>15,434</b>		
	Yield	<b>51.05%</b>		
	Tap Nos. 2780-1-2781			
	Sow Nos. 10844-10856 (13 Sows)			
	B/L No. 10597			

**SMOKEY MOUNTAIN SMelters, INC.**  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

# INVOICE

172 21773

Invoice Date <b>9-10-85</b>	Your Order No. <b>26986</b>	Our Order No.
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SOLD TO:

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 700  
 St. Louis, MO 63146

**MEGP**  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
37,430 lbs	Dross in Drums		
	Weight received	37,430	
	Non processible--88 Drums--	- 3,520	
	Weight processed	33,910	
	Weight recovered	18,011	
	Yield	53.11%	
	Tap Nos. 2777-1780		
	Sow Nos. 10828-10843 (16 Sows)		
	B/L No. NO #		
		.07/lb	\$2,373.70

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

2178

173

Invoice Date <b>9-11-85</b>	Your Order No. <b>26889</b>	Our Order No.
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SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO) **MEFK**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description		Unit Price	Amount
46,100 lbs	Dross in Drums			
	Weight received	46,100		
	Non processible	-106 Drums-		
	Weight processed	<del>4,328</del>	.07/lb	<del>\$2,924.60</del>

*Handwritten signature*

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 · KNOXVILLE, TENNESSEE 37901

**INVOICE**

174 2179

Invoice Date	Your Order No.	Our Order No.
9-11-85	26989	

**SOLD TO:**

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

**MEFK**  
**SHIPPED TO:** (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description		Unit Price	Amount
46,100 lbs	Dross in drums			
	Weight received	46,100		
	Non processible	--106 Drums-- - 4,320		
	Weight processed	41,780	.07/lb	\$2,924.60
	Weight recovered	20,856		
	Yield	49.92%		
	Tap Nos.	2782-2784		
	Sow Nos.	10857-10874		
	B/L NO.	BRT 6611		

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

175  
2180

Invoice Date <b>9-12-85</b>	Your Order No. <b>26989</b>	Our Order No.
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**SOLD TO:**

Metal Exchange Corp  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

**MEFK**  
SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description		Unit Price	Amount
39,990 lbs	Dross in drums			
	Weight received	39,900		
	Non processible--92 Drums--	-3,680		
	Weight processed	36,220	.07/lb	\$2,535.40
	Weight recovered	17,765		
	Yield	49.05%		
	Tap Nos.	2785-2786		
	Sow Nos.	10875-10889 (15 Sows)		

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

176 2181

Invoice Date <b>9-13-85</b>	Your Order No. <b>26989</b>	Our Order No.
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**SOLD TO:**

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

**MEFK**  
**SHIPPED TO:** (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>41,720 lbs</b>	<b>Dross in Drums</b>		
	Weight received		<b>41,720</b>
	Non processible--92 Drums @40#--		<b>- 3,680</b>
	Weight processed	<b>.07/lb</b>	<b>38,040</b>
	Weight recovered		<b>20,836</b>
	Yield		<b>54.77%</b>
	Tap Nos. 2787-2790		
	Sow Nos. 10890-10907 (18 Sows)		
	B/L No. 0020044		
			<b>\$2,662.80</b>

**SMOKEY MOUNTAIN FILTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

218

177

Invoice Date <b>9-15-85</b>	Your Order No. <b>26986</b>	Our Order No.
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**SOLD TO:**

**Metal Exchange Corp.**  
**111 West Port Plaza**  
**Suite 704**  
**St. Louis, MO 63146**

**MEGP**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
<b>26,682 lbs</b>	<b>Dross in Drums</b>			
	<b>Weight received</b>	<b>26,682</b>		
	<b>Non processible--69 Drums/4Cartons</b>	<b>-2,406</b>		
	<b>Weight processed</b>	<b>24,276</b>	<b>.07/lb</b>	<b>\$1,699.32</b>
	<b>Weight recovered</b>	<b>13,588</b>		
	<b>Yield</b>	<b>55.97%</b>		
	<b>Tap Nos.</b>	<b>2791-2793</b>		
	<b>Sow Nos.</b>	<b>10908=10919 (12 Sows)</b>		
	<b>B/L No.</b>	<b>11227</b>		

**SMOKEY MOUN SMELTERS, INC.**

P. O. BOX 2704 · KNOXVILLE, TENNESSEE 37901

**INVOICE**

178 2183

Invoice Date	Your Order No.	Our Order No.
9-15-85	26708	

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

**MEAD**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
53,770 lbs	Dross			
	Weight received	53,770		
	Non processible ---Dirt---	9,400		
	Weight processed	44,370	.07/lb	\$3,105.90
	Weight recovered	8,163*		
	Yield	18.40%		
	Tap Nos. 2794-2796			
	Sow NOS. 10920-10926			
	*NOTE: THIS LOAD WAS DELIVERED ON FIRE. LIME AND DIRT HAD BEEN USED TO SUPPRESS THE FLAMES.			

*[Handwritten signature]*

**SMOK MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 1001 KNOXVILLE, TENNESSEE 37901

**INVOICE**

21-179

Invoice Date <b>9-2-85</b>	Your Order No. <b>26708</b>	Our Order No.
-------------------------------	--------------------------------	---------------

**SOLD TO:**

**SHIPPED TO:** (if other than SOLD TO)  
**MEAD**

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>36,800 lbs</b>	<b>Dross</b>		
	Weight received	<b>36,800</b>	
	Non processible	<b>-----</b>	
	Weight processed	<b>36,800</b>	
	Weight recovered	<b>18,592</b>	
	Yield	<b>50.52%</b>	
	Tap Nos. 2754-2757		
	Sow Nos. 10723-10739 (17 Sows)		
		<b>.07/lb</b>	<b>\$2,576.00</b>

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2700 - KNOXVILLE, TENNESSEE 37801

# INVOICE

180 217

Invoice Date <b>9-3-85</b>	Your Order No. <b>26708</b>	Our Order No.
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**SOLD TO:**

**Metal Exchange Corp.**  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

**MEAD**  
**SHIPPED TO:** (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>40,340 lbs</b>	<b>Dross</b>		
	Weight received	<b>40,340</b>	
	Non processible	-----	
	Weight processed	<b>40,340</b>	
	Weight recovered	<b>20,651</b>	
	Yield	<b>51.19%</b>	
	Tap Nos. 2758-2762		
	Sow Nos. 10740-10758		
		<b>.07/lb</b>	<b>\$2,823.80</b>

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

Invoice Date <b>10-31-85</b>	Your Order No. <b>27586</b>	Our Order No.
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**SOLD TO:**

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

**MEIR**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
20,730 lbs	Turns		
	Weight received	20,730	
	Non processible	-----	
	Weight processed	20,730	
	Weight recovered	18,901	
	Yield	91.18%	
	Tap Nos. 2915-2917		
	Sow Nos. 11510-11527 (18 Sows)		
	B/L No. 2564		
		.075/lb	\$1,554.75

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

Invoice Date <b>10-30-85</b>	Your Order No. <b>27028</b>	Our Order No. <b>18</b>
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**SOLD TO:**

- Metal Exchange Corp.
- 111 West Port Plaza
- Suite 704
- St. Louis, MO 63146

**SHIPPED TO:** (if other than SOLD TO) **MEDX**

Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
<b>,580 lbs</b>	<b>Bushy Turns</b>		
	Weight received	10,580	
	Non processible	-----	
	Weight processed	10,580	
	Weight recovered	9,552	
	Yield	90.28%	
	Tap Nos. 2913-2914		
	Sow Nos. 11501-11509 (9 Sows)		
	Field No. 269		
		<b>.075/lb</b>	<b>\$793.50</b>

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

INVOICE

2207

Invoice Date <b>10-29-85</b>	Your Order No. <b>27028</b>	Our Order No. <b>183</b>
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SOLD TO:

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

**MEDX**  
SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.	
		<b>NET 30 DAYS</b>			
Quantity	Description			Unit Price	Amount
<b>10,740 lbd Turns</b>					
	Weight received			<b>10,740</b>	
	Non processible			<u>          </u>	
	Weight processed			<b>10,740</b>	
	Weight recovered			<b>8,356</b>	
	Yield			<b>77.80%</b>	
	Tap No. 2912				
	Sow Nos. 11493-11500 (8 Sows)				
	B/L No. 305				
				<b>.075/lb</b>	<b>\$805.50</b>

**SMOKEY MOUNTAIN METALERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2229**

Invoice Date	Your Order No.	Our Order No.
10-23-85	27616	184

**SOLD TO:**

• **Metal Exchange Corp.**  
 • **111 West Port Plaza**  
 • **Suite R04**  
 • **St. Louis, MO 63146**

**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description	Unit Price	Amount	
11,258	lbs Aluminum Sows (Taps #2866/2870) @	.415/lb	\$4,672.07	
13,387	lbs Aluminum Sows (Taps #2867-2869) @	.395/lb	\$5,287.86	
<b>TOTAL DUE THIS INVOICE</b>			<b>\$9,959.93</b>	

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2230**

185

Invoice Date <b>10-25-85</b>	Your Order No. <b>27617</b>	Our Order No.
---------------------------------	--------------------------------	---------------

**SOLD TO:**

**SHIPPED TO: (if other than SOLD TO)**

• **Metal Exchange Corp.**  
• **111 West Port Plaza**  
• **Suite 704**  
• **Knoxville, TN 37906**

Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
1,627 lbs	Aluminum Sows (Taps #2364-2367/2798-2799)	@ .345/lb	\$7,461.32
3,339 lbs	Aluminum Sows (Taps #2797/2800/2583)	@ <del>.345/lb</del> .20	\$3,293.90
<b>TOTAL DUE THIS INVOICE</b>			<b>\$10,755.22</b>
<b>PURCHASED FROM SMS -TRANSFER TO INVENTORY</b>			

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**2224**

*186*

Invoice Date <b>10-16-85</b>	Your Order No. <b>27028</b>	Our Order No.
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**SOLD TO:**

**Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146**

**MEDX**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
Quantity	Description		Unit Price	Amount
<b>18,520 lbs Turns</b>				
	<b>Weight received</b>	<b>18,520</b>		
	<b>Non processible</b>	<b>-----</b>		
	<b>Weight processed</b>	<b>18,520</b>	<b>*.0325/lb</b>	<b>\$601.90</b>
	<b>Weight recovered</b>	<b>11,663</b>		
	<b>Yield</b>	<b>62.98%</b>		
	<b>Tap Nos 2871-1873</b>			
	<b>Sow Nos. 11259-11269</b>			
	<b>B/L No. 2533</b>			
	<p><b>* NOTE: REDUCTION IN MELT CHARGE DUE TO DOWN TIME OF FURNACE (HOLD IN BACK) THUS BURNING UP SOME OF YOUR METAL.</b></p>			

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2754 - KNOXVILLE, TENNESSEE 37901

INVOICE

2192

Invoice Date 10-2-85	Your Order No. 26745	Our Order No.
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SOLD TO:

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis, MO 63146

MEBD  
 SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms NET 30 DAYS	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
35,180	Received 8/14		
3,250	5 Large Pieces from MEC Inv. #64843		
38,430			
	Weight received	38,430	
	Non processible	-----	
	Weight processed	38,430	
	Weight recovered	22,447	
	Yield	58.41%	
	Tap Nos. 2834-2837		
	Sow Nos. 11100-11119 (20 Sows)		
	B/L No., 12968		
		.07/lb	\$2,690.10

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37801

**INVOICE**

**2208**

Invoice Date	Your Order No.	Our Order No.
10-12-85	27355	188

**SOLD TO:**

• Metal Exchange Corp.  
• 111 West Port Plaza  
• Suite 704  
• St. Louis, MO 63146

**MEAF**  
**SHIPPED TO: (if other than SOLD TO)**

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		<b>NET 30 DAYS</b>		
Quantity	Description			Amount
52,460 8/7				
74,180 8/12				
126,640 lbs Dross				
	Weight received	126,640		
	Non processible	-----		
	Weight processed	126,640	.07/lb	\$8,864.80
	Weight recovered	52,063		
	Yield	41.11%		
	Tap Nos.	2852-2864		
	Sow Nos.	11176-11220 (46 Sows)		
	B/L Nos.	25117/25118		

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

1989  
1986

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
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31,180 lbs Turnings

Weight received	31,180
Non processible	-----
Weight processed	31,180
Weight recovered	28,207
Yield	90.47%

.075/lb

Tap Nos. 3123-3126  
Sow Nos. 12358-12383  
B/L No. 26404

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

198

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
██████████ 63146

SHIPPED TO: (If other than Sold To)

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Quantity	Description	Unit Price	Amount
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33,210 lbs Dross

Weight received	33,210
Non processible	<del>0</del>
Weight processed	33,210
Weight recovered	19,253
Yield	57.97%

.07/lb

Tap Nos. 3119-3122  
Sow Nos. 12341-12357 (17 Sows)  
B/L No. 26389

191



# METAL EXCHANGE

REMIT TO: P.O. BOX 17446M  
PHONE 314/434-3580 FAX  
TELEX NO. 19317

INVOICE NO.

77962

DATE

10-02-92

SOLD TO

SHIPPED TO

SMOKEY MOUNTAIN SMelters  
PO BOX 2704

KNOXVILLE TN 37901

SALESMAN	SLM NO.	CUSTOMER CODE NO.	OUR ORDER NO.	QUANTITY
KEN CLARK	11	194620	000025	BAL
VIA	VEHICLE NO.	UNIT D.B.		
DALLAS CARRIER		KNOX		APPL
MATERIAL				

DROSS IN DRUMS  
TYPE BLACK MEJP  
FOR PROCESSING @ .0750

SMOKEY MOUNTAIN MELTERS, INC.  
 P. O. BOX 2704 KNOXVILLE, TENNESSEE 37901

# INVOICE

192  
 1995

Invoice Date	Your Order No.	Our Order No.
3-29-85	26708	

SOLD TO: Metal Exchange Corp.  
 111 West Port Pl; aza  
 St. Louis, MO 63146

SHIPPED TO: (if other than SOLD TO)  
 Mead

Terms		Shipped Via		F.O.B.	
NET 30 DAYS					
Description				Unit Price	Amount
lbs Dross					
Weight received	44,730	.07/lb	\$3,131.10		
Non processible	-----				
Weight processed	44,730				
Weight recovered	22,936				
Yield	51.28%				
Tap Nos.	2262-2265				
Sow Nos.	8731-8749 (19 Sows)				
B/L No.	21914				

**SMOKEY MOUNTAIN SMELTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**1996**

Invoice Date <b>3-30-85</b>	Your Order No. <b>26690</b>	Our Order No.
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**SOLD TO:** Metal Exchange Corp.  
 111 West Port Plaza  
 St. Louis, MO 63146

**MET**  
**SHIPPED TO:** (if other than SOLD TO)

Terms <b>NET 30 DAYS</b>		Shipped Via	F.O.B.	
Description			Unit Price	Amount
<b>lbs Dross &amp; Saw Fines</b>				
Weight received	<b>36,680</b>		<b>.07/lb</b>	<b>\$2,567.60</b>
Non processible	-----			
Weight processed	<b>36,680</b>			
Weight recovered	<b>21,349</b>			
Yield	<b>58.20%</b>			
Tap Nos. 2266-2269 Saw Nos. 8750-8767 (18 Sows) B/L No. 21913				

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

194  
**1997**

Invoice Date <b>3-31-85</b>	Your Order No. <b>26690</b>	Our Order No.
--------------------------------	--------------------------------	---------------

**TO:** Metal Exchange Corp.  
111 West Port Plaza  
St. Louis, MO 63146

**MET**  
SHIPPED TO: (if other than SOLD TO)

Terms		Shipped Via		F.O.B.	
NET 30 DAYS					
Description				Unit Price	Amount
lbs Gross					
Weight received	40,170	.07/lb	\$2,811.90		
Non processible	-----				
Weight processed	40,170				
Weight recovered	19,863				
Yield	49.45%				
Tap Nos. 2270-2273					
Sow Nos. 8768-8784 (17 Sows)					
B. Nol 21916					

**SMOKEY MOUNTAIN SHELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

1982 / 95

Invoice Date <b>3-17-85</b>	Your Order No. <b>26898</b>	Our Order No.
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**SOLD TO:** Exchange Corp.  
 East Port Plaza Suite 704  
 St. Louis, MO 63146

**SHIPPED TO:** (if other than SOLD TO)  
 MEAW

Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Description	Unit Price	Amount
<b>Dross</b>		
Weight received		36,794
Non processible		-----
Weight processed	.07/lb	36,794
Weight recovered		17,901
Yield		48,652
Tap Nos. 2226-2228		
Sow Nos. 8568-8583 (16 Sows)		
B/L No. 23969		

**SMOKEY MOUNTAIN SWALTERS, INC.**  
 P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

**INVOICE**

**1979 196**

Invoice Date <b>3-14-85</b>	Your Order No. <b>26708CO#1</b>	Our Order No.
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**SOLD TO:** Exchange Corp.  
 1st Port Plaza Suite 704  
 St. Louis, MO 63146

**SHIPPED TO:** (if other than SOLD TO)  
**MEAD**

Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
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Description	Unit Price	Amount
<b>Dross</b>		
Weight received	<b>24,480</b>	
Non processible	-----	
Weight processed	<b>44,480</b>	<b>.07/lb</b>
Weight recovered	<b>22,986</b>	<b>\$3,113.60</b>
Yield	<b>51.68%</b>	

Map Nos. 2213-2217  
 Sow Nos. 8509-8528 (20 Sows)

**SHOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2764 • KNOXVILLE, TENNESSEE 37901

**INVOICE**

1980 197

Invoice Date <b>3-15-85</b>	Your Order No. <b>26841 CO#1</b>	Our Order No.
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**MEGP**

SHIPPED TO: (if other than SOLD TO)

SOLD TO: Exchange Corp.  
West Port Plaza Suite 704  
Louis, MO 63146

Terms <b>NET 30 DAYS</b>	Shipped Via.	F.O.B.
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Description	Unit Price	Amount
Weight received		39,844
Non processible -Drum Weight-		- 3,852
Weight processed	.07/lb	\$2,519.44
Weight recovered		19,138
Yield		53.17%

Nos. 2218-2220

Nos. 8529-8544

SMOKEY MOUNTAIN FELTERS, INC.

P. O. BOX 2744 - KNOXVILLE, TENNESSEE 37901

INVOICE

1977 198

Invoice Date	Your Order No.	Our Order No.
3-13-85	26690	

NET

SHIPPED TO: (if other than SOLD TO)

Exchange Corp.  
 Port Plaza Suite 704  
 Miss, MO 63146

Terms	Shipped Via	F.O.B.
NET 30 DAYS		

Description	Unit Price	Amount
as Gross		
Weight received	41,720	
Non Processible	-----	
Weight processed	41,720	.07.16
Weight recovered	89,541	\$2,920.40
Yield	46.84%	

Map Nos. 2208-2212  
 Saw Nos. 8491-8508 ( 18 Sows )  
 L No. 21852

REORDER ITEM # NVR114T

QUADRUPPLICATE

199

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 1700, MEMPHIS, TENNESSEE 37501

# INVOICE

1971

Invoice Date	Your Order No.	Our Order No.
3-9-85	26745	

Exchange Corp.  
 Port Plaza Suite 704  
 St. Louis, MO 63146

SHIPPED TO: (if other than <sup>MEMPHIS</sup> SOLD TO)

Terms	Shipped Via	F.O.B.
NET 30 DAYS		

Description	Unit Price	Amount
Weight received		31,670
Non processible		-----
Weight processed	.07/lb	31,670
Weight recovered		14,775
Yield		46.65%
<p>Nos. 2197-2199          Nos. 8442-8454          No. 21855</p>		
		\$2,216.90

SMOKEY MOUNTAIN MILLS, INC.

P. O. BOX 704 - KNOXVILLE, TENNESSEE 37901

INVOICE

1972 *20*

Invoice Date 309085	Your Order No. Y6810	Our Order No.
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MEB82

SHIPPED TO: (if other than SOLD TO)

Exchange Corp.  
Port Plaza Suite 704  
Is, MO 63146

Terms NET 30 DAYS	Shipped Via	F.O.B.
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Description	Unit Price	Amount
Hot Pads		
Weight received	33,140	
Non processible	-----	
Weight processed	33,140	
Weight recovered	25,127	
Yield	75.82%	
	.07/lb	\$2,319.80

Nos. 1003-1004  
Nos. 7623-7641 (19 SOWS)  
No. 128023

REORDER ITEM # NVR114T

**SMOKEY MOUNT / SMILTERS, INC.**  
 P. O. BOX 2704 • JENKINS, MISSISSIPPI 37034

UN DUPLICATE

1973 20

Invoice Date 3-10-85	Your Order No. 26690	Our Order No.
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Exchange Corp.  
 West Port Plaza Suite 704  
 St. Louis, MO 63146

NET  
 SHIPPED TO: (if other than SOLD TO)

Terms NET 30 DAYS	Shipped Via	F.O.B.
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Description	Unit Price	Amount
gross		
Weight received	34,300	
Non processible	-----	
Weight processed	34,300	.07/lb
Weight recovered	19,040	\$2,401.00
Yield	55.51%	
Nos. 2200-2202 Nos. 8455-8471 (17 Sows) No. 21854		

REORDER ITEM # NVR114T

QUADRUPPLICATE

SMOKEY MOUNTAIN SMELTERS, INC.  
 P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

# INVOICE

1975

Invoice Date	Your Order No.	Our Order No.
3-11-85	26690	

Exchange Corp.  
 1st Port Plaza Suite 704  
 St. Louis, MO 63146

SHIPPED TO: (if other than <sup>NET</sup>SOLD TO)

Terms	Shipped Via	F.O.B.	
NET 30 DAYS			
Description		Unit Price	Amount
Gross			
Weight received	44,180		
Non processible	<u>          </u>		
Weight processed	44,180	.07/lb	\$3,092.60
Weight recovered	21,265		
Yield	48.13%		

Lot Nos. 2203-2207  
 Lot Nos. 8472-8490 (19 Sows)

KEY MOUNTAIN MILKERS, INC.

SMITHVILLE, TENNESSEE 37081

INVOICE

1961 203

Invoice Date	Your Order No.	Our Order No.
3-7-85	26810	

SHIPPED TO: (if other than SOLD TO) MEBA-2

ange Corp.  
ort Plaza Suite 704  
MO 63146

Terms NET 30 DAYS	Shipped Via	F.O.B.
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Description	Unit Price	Amount
Weight received		44,700
Non processible		-----
Weight processed	.07/lb	44,700
Weight recovered		25,094
Weight		56.148
1001-1002		
7603-7622 (20 Sows)		
128021		

REORDER ITEM # NVR114T

QUADRUPPLICATE

204

Metal Exchange Corp  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms	Shipped Via																																	
		NET 30 DAYS																																		
Quantity	Description																																			
11,380 lbs	<p>Turnings</p> <table data-bbox="313 630 1569 966"> <tr> <td>Weight received</td> <td>11,380</td> <td></td> <td></td> </tr> <tr> <td>Non processible</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Weight processed</td> <td>11,380</td> <td>.07/lb</td> <td>\$795.60</td> </tr> <tr> <td>Weight recovered</td> <td>10,448</td> <td></td> <td></td> </tr> <tr> <td>Yield</td> <td>93.37%</td> <td></td> <td></td> </tr> <tr> <td>Tap Nos.</td> <td>2351</td> <td></td> <td></td> </tr> <tr> <td>Sow Nos.</td> <td>9131</td> <td></td> <td></td> </tr> <tr> <td>B/L No.</td> <td>438</td> <td></td> <td></td> </tr> </table>				Weight received	11,380			Non processible				Weight processed	11,380	.07/lb	\$795.60	Weight recovered	10,448			Yield	93.37%			Tap Nos.	2351			Sow Nos.	9131			B/L No.	438		
Weight received	11,380																																			
Non processible																																				
Weight processed	11,380	.07/lb	\$795.60																																	
Weight recovered	10,448																																			
Yield	93.37%																																			
Tap Nos.	2351																																			
Sow Nos.	9131																																			
B/L No.	438																																			

205

10  
1st St. P.  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms <u>NET 5 DAYS</u>	Shipped Via
Quantity	Description		
	19,872 lbs Aluminum Sows		
	9,607 lbs Aluminum Sows		
	TOTAL DUE THIS INVOICE		\$10,763.13

Item # NVR114T Wheel

REORDER ITEM # NVR114T

362

206

111 West Port  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms	Ship	
		NET 30 DAYS		
Quantity	Description			
45,580 lbs	Dross in Drums			
	Weight received	45,580		
	Non processible -99 Drums @\$40.00=	-3,200		
	Material processed	41,620	.07/lb	\$2,913.40
	Weight recovered	24,395		
	Yield	58.6%		
	Tap Nos. 2335-2338 Sow Nos. 9071-9090 (20 Sows) B/L No. DPD, Inc. -No#			

287

Post Box  
Suite 704  
St/ Louis, MO 63104

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Ship
Quantity	Description		
36,900 lbs Pot Pads	<p>Weight received 36,900</p> <p>Non processible</p> <p>Weight processed 36,900 /lb</p> <p>Weight recovered 27,000</p> <p>Yield 72.9%</p> <p>Tap Nos. 1010-1012</p> <p>Sow Nos. 7677-7697 (20 Sows)</p> <p>B/L No. 10253</p>		
			\$2,583.00

Item # NVR114T © Wheel

REORDER ITEM # NVR114T

Fold Along

208

St. Louis, Mo.

Date Shipped	Salesman	Terms NET 30 DAYS
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Quantity	Description
27,580	<p>lbs-Pot Pads</p> <p>Weight received  Non processible  Weight processed  Weight recovered  Yield</p> <p>Tap Nos. 1006-1007  Sow Nos. 7648-7663  B/L No. 21914</p>

Item # NVR114T

REORDER ITEM # NVR1141

209

Date Shipped	Salesman	Terms Net 30 Days
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Quantity	Description
25,600 lbs Pot Pads	<p>Weight recieved  Non processible  Weight processed  Weight recovered  Yield</p> <p>Tap Nos. 1008-1009  Sow Nos. 7664-7676 (13 Sows)  B/L No. 21912</p>

Item # NVR114T © W

REORDER ITEM # NVR114T

Fold

210

Date Shipped	Salesman	Terms						
<u>NET 5 DAYS</u>								
Quantity	Description							
7,074 lbs	Aluminum Sows							
<table border="1"><thead><tr><th>TAP#</th><th>#SOWS</th><th>WGT.</th></tr></thead><tbody><tr><td>2224</td><td>6</td><td>7074</td></tr></tbody></table>			TAP#	#SOWS	WGT.	2224	6	7074
TAP#	#SOWS	WGT.						
2224	6	7074						

CUSTOMER: METAL EXCHANGE DATE RECEIVED: 12-28-89  
 CUSTOMER'S ORDER #: APJUCW4T DATE PROCESSED: 12-30-89  
 IDENTIFICATION: MET PROCESSING TIME: 36 hrs  
 B/L NO: 35803  
 TYPE OF MATERIAL Dross

WEIGHT RECEIVED 35340  
 NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) -  
 MATERIAL PROCESSED 35346  
 METAL RECOVERED 16826  
 PER CENT YIELD 47.61

6374-3-2812                      6377-3-3057  
6375-5-5234                      6378-3-3486  
6376-2-2237                      Sow + 25276-920\*\*

ELEMENT	SAMPLE										
TAP#	6374	6375	6376	6377	6378						
SI	.47	.41	.52	.56	.51						
FE	.51	.46	.68	.87	.66						
CU	.058	.050	.087	.10	.11						
MN	.019	.019	.026	.029	.040						
MG	.012	.012	.009	.006	.008						
CR	.007	.007	.011	.012	.016						
NI	.006	.005	.006	.007	.008						
ZN	.022	.021	.021	.025	.031						
TI	.017	.022	.026	.015	.026						
V	.004	.006	.006	.004	.007						
PB	-	-	-	-	-						
SN	-	-	.002	.002	.002						

SOW NUMBERS 25271 - 25287

Billed 12-30-89  
 INV# 5222

SMITHSONIAN METAL SMELTERS, INC.  
 P.O. BO. 04-----1455 OLD MARYVILLE IKE  
 KNOXVILLE, TN 37901---(615)573-4473

212

CUSTOMER: METAL REFINING DATE RECEIVED: 11-2-89

CUSTOMER'S ORDER #: AH2000567 DATE PROCESSED: 11-9-89

IDENTIFICATION: ME36 PROCESSING TIME: 32 hrs

B/L NO: 32280

TYPE OF MATERIAL \_\_\_\_\_

WEIGHT RECEIVED 39.620

NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_

MATERIAL PROCESSED 39.620

METAL RECOVERED 24.547

PER CENT YIELD 61.95

6227 - 4 sand 3785 6230 - 6 sand 5901

6228 - 5 " 5332 6231 6 " 6239

6229 3 " 3290

ELEMENT	SAMPLE				
TAP#	6227	6228	6229	6230	6231
SI	.37	.34	.43	.45	.58
FE	.42	.28	.38	.37	.45
CU	.093	.087	.090	.10	.12
MN	.057	.048	.044	.044	.047
MG	.010	.010	.008	.007	.009
CR	.038	.017	.017	.016	.030
NI	.021	.008	.008	.012	.023
ZN	.045	.044	.051	.053	.060
TI	.029	.029	.034	.029	.031
V	.003	.002	.002	.002	.002
PB	-	-	-	-	-
SN	.003	.002	.002	.004	.003

SOW NUMBERS 24510 - 24583

Billed 11-9-89

INV # 5135

A-11-14-89

213

SNOKEY M  
P. O. BOX 275

SOLD TO:

Hotel  
11

Date Shipped

54,580

214

SMOKEY M  
P. O. BOX 27  
SOLD TO:  
34,142

215

**SMOKEY MOUNTAIN**

P. O. BOX 2704 • KNOXVILLE, TN 37902

SOLD TO:

Metal  
111 West  
Suite 704  
St. Louis

Date Shipped	Salesman
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Quantity	
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45,280 lbs Dross

216

**SMOKEY MOUNTAIN SMELTER**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE

SOLD TO:

Metal Exchange Corp.  
111 West Fort Plaza  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms
		NET 30 DAYS

Quantity
----------

37, 560 lbs Gross

Weight received  
Non processed  
Weight processed  
Weight received  
Yield

217

**SMOKEY MOUNTAIN SMELTER**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE

SOLD TO:

Metal Exchange Corp  
111 West Fort Place  
Suite 704  
St. Louis, MO 63141

Date Shipped	Salesman	Terms.
		NET 30

Quantity	
22,860 lbs	Turns
	Weight received
	Non process
	Weight
	Weight
	Yield

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37801

218

SOLD TO:

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via
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Quantity	Description
----------	-------------

49,640 lbs Dross

Weight received	49,640
Non processible	-----
Weight processed	49,640
Weight recovered	27,897
Yield	56.20%

07/15

Tap Nos. 3152-3160  
Sow Nos. 12449-12473 (25 Sows)  
B/L No. 26396

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

219

SOLD TO:

Metal Exchange Corp.  
 111 West Port Plaza  
 Suite 704  
 St. Louis MO 63146

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	
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43,960 lbs Dross

Weight received	43,960		
Non processible	-----		
Weight processed	43,960	.07/lb	\$3
Weight recovered	19,936		
Yield	45.35%		

Tap Nos. 3144-3151  
 Sow Nos. 12431-12448 (18 Sows)  
 B/L No. 24417

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37901

220

SOLD TO:

SHIP

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

44,110 lbs Dross

Weight received	44,110
Non processible	-----
Weight processed	44,110
Weight recovered	14,295
Yield	32.41%

.07/lb

\$3

Tap Nos. 3137-3143  
Sow Nos. 12418-12430 (13 Sows)

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 - KNOXVILLE, TENNESSEE 37701

221

SOLD TO:

SHIPPED

• Metal Exchange Corp.  
 • 111 West Port Plaza  
 • Suite 704  
 • St. Louis, MO 63146  
 •

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

34,300 lbs Dross

Weight received	34,300
Non processible	-----
Weight processed	34,300
Weight recovered	18,866
Yield	55.00%

.07/lb

Tap Nos. 3132-3136  
 Sow Nos. 12401-12417 (17 Sows)  
 E/L No. 24415

**SMOKEY MOUNTAIN SMELTERS, INC.**

P. O. BOX 2704 • KNOXVILLE, TENNESSEE 37901

202

SOLD TO:

SHIPPED TO

Metal Exchange Corp.  
111 West Port Plaza  
Suite 704  
St. Louis, MO 63146

Date Shipped	Salesman	Terms <b>NET 30 DAYS</b>	Shipped Via	F.O.B.
--------------	----------	-----------------------------	-------------	--------

Quantity	Description	Unit Price	Amount
----------	-------------	------------	--------

39,080 lbs Dross (Only)

Weight received	39,080	
Non processible	-----	
Weight processed	39,080	.07/lb
Weight recovered	18,552	
Yield	47.47%	

Tap Nos. 3127-3131  
Sow Nos. 12384-12400  
B/L No. 26390



# METAL EXCHANGE CORPORATION

111 WEST PORT PLAZA • SUITE 704 • ST. LOUIS, MISSOURI 63146  
PHONE NO: 314-434-3500 FAX NO: 314-434-3501 TELEX NO: 193171

223

January 29, 1990

Mr. Dan Johnson  
Smokey Mountain Smelters  
P. O. Box 2704  
Knoxville, TN 37901

Dear Mr. Johnson,

As a large dross buyer, Metal Exchange has recently been asked by our major dross sources to verify that their dross is being processed within the guidelines of E.P.A. requirements. Consequently, we are now required to come to Smokey Mountain Smelters and ask for a written statement that you are indeed processing material and disposing of the salt residue in compliance with applicable law. Please also state where the residue is disposed, whether on site or into a landfill. If a landfill is used, indicate whether it is public or private, and whether qualified for hazardous materials or not.

We also ask that you include in/with this statement your E.P.A. identification number (if you do not have or need such a number, please so state), and any other environmentally applicable information you deem worthwhile or necessary.

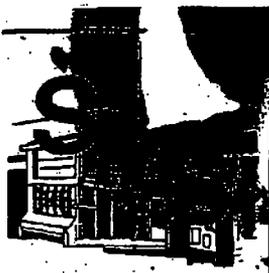
While we are aware that aluminum dross, scrap and dross residues are not currently classified as hazardous in most states, Metal Exchange needs to complete our file on the above to satisfy the requirements of our suppliers. At the end of the first quarter, we will review our responses to determine our future commitments. We hope this is not troublesome and will appreciate your prompt response.

Cordially,

METAL EXCHANGE CORPORATION

Michael J. Kelley  
Vice President

rk



224

JANUARY 31, 1991

MR. MICHAEL J. KELLEY  
METAL EXCHANGE CORP.  
111 WEST PORT PLAZA  
SUITE 704  
ST. LOUIS, MO 63146

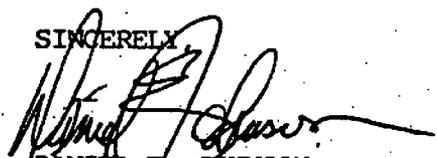
DEAR SIR:

IN REPLY TO YOUR LETTER OF JANUARY 29, 1991 WE ARE DISPOSING OF OUR SALT  
CAKE INTO CHESTNUT RIDGE SANITARY LANDFILL OWNED BY WASTE MANAGEMENT.  
ALTHOUGH, OUR MATERIAL IS NOT CLASSIFIED AS HAZARDOUS THE LANDFILL WE USE  
IS QUALIFIED FOR HAZARDOUS MATERIAL AS WELL.

AT THE PRESENT TIME WE DO NOT NEED OR ARE REQUIRED TO HAVE AN E.P.A.  
NUMBER.

IF FURTHER INFORMATION IS REQUIRED PLEASE DO NOT HESITATE TO CONTACT US.

SINCERELY

  
DANIEL E. JOHNSON  
PRESIDENT

DEJ/tk

SMOKEY MOUNTAIN SMELTERS, Inc.

2704 • KNOXVILLE, TENNESSEE 37901 • PHONE: (615) 573-4473 • FAX: 573-9546

Member

# WYERS BROS INC

5101 MACKAY  
P.O. BOX 7916  
GREENSBORO, NC 27417  
TEL: 919-232-8817 FAX: 919-541-1111

Dealers and Brokers in Scrap Metals

INVOICE NUMBER

1124 DI

INVOICE DATE

01/20/93

SMD750

SMOKEY MOUNTAIN SMELTERS  
P.O. BOX 2704  
KNOXVILLE, TN 37901

CUSTOMER	PURCHASE ORDER	CONTRACT	TERMS	DATE OF SHIPMENT	Destination	CNM
10750	0002941	30 1	NET 30			

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
30 Carrier: STR/	30	Control:		128
CONTAMINATED ALUMINUM	23972	0	.4200/LB	10,068.24
GENERAL ADJUSTMENT				-2,460.85

*pd 1/25/93  
ck # 9806*

EMITTANCE COPY WITH PAYMENT	TOTAL NET WEIGHT	23972	AMOUNT DUE	7,607.39
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ORIGINAL